



INVOICE

Invoice No: VAB10000000
Invoice Date: 5/17/2016
Payment Terms: Immediate
Due Date: 5/17/2016
Page: 1 of 1

Customer Number: 1000847

Please Remit To:

BROWARD COUNTY
ATTN: RECORDS, TAXES & TREASURY
115 S ANDREWS AVENUE, ROOM A-400
FORT LAUDERDALE, FL 33301
United States

AMOUNT DUE: \$235,327.17 USD

Bill To:
Attn: ATTN: Benjamin Leong, CFO
Broward County School Board
600 Southeast Third Avenue, 8th Floor
Fort Lauderdale, FL 33301 United States

Amount Remitted

If you have questions concerning this invoice, please contact: Value Adjustment Board, Email: or Phone: 954/357-7205

Original

LN	Identifier	Description	From Date	To Date	Quantity	UOM	Unit Amt	Net Amount
1		Ref: Semi Annual Billing	10/01/2015	03/31/2016	1.00	YRS	235,327.1700	235,327.17

Subtotal: 235,327.17

Amount Due: **\$235,327.17**

Payments can be made by mail, wire transfer or online using a credit card* or echeck on our website:
Please send wire transfers to: Wells Fargo, ABA#: 121000248, Account NO: 2090002760990, and Reference: VAB10000000
*Convenience fees may apply for credit card payments.

Please return this portion with check.
Please make credit card or echeck payments via our website:

REMITTANCE

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