

9115 Westside Parkway Alpharetta, GA 30009 advanc-ed.org 888.41 EDNOW (888.413.3669) 678.392.2285 770.346.9260 fax



Thank you for being a valued member of the AdvancED Improvement Network. Enclosed is the annual invoice for your AdvancED[®] Improvement Network Membership for the 2019-20 school year. This invoice includes a network fee increase which continues to cover your annual membership, including complete access to the eProve[™] suite of tools. Your institution's membership also affords access to the AdvancED[®] Continuous Improvement System, professional services, assessment services, customizable support resources and select products.

As a nonprofit organization, we are committed to reinvesting resources to improve our services in support of your accreditation and continuous improvement journey. Delivering effective improvement solutions remain a top priority.

For questions regarding the enclosed invoice, please contact Accounts Receivable at <u>accountsreceivable@advanc-ed.org</u> or toll-free at 888.413.3669, ext. 5608.

Thank you again for your commitment to continuous improvement and the learners you serve.

Payment Instructions

There are two ways to pay your AdvancED Improvement Network fees:

1. You can issue a check payable to AdvancED. The check should be sent, along with a copy of the invoice, to:

Advance Education, Inc. P.O. Box 933823 Atlanta, GA 31193-3823

 Finally, you can pay your AdvancED Improvement Network fee by credit card through a link on our website (<u>www.advanc-ed.org</u>); AdvancED accepts VISA, MasterCard and American Express. Please contact Accounts Receivable if you need assistance in processing the payment transaction at accountsreceivable@advanc-ed.org or by phone at 1.888.413.3669, ext. 5608.

Phone: 678.392.2285 x5608

Bill To:

TIN: 20-8613765

888-413-3669 x 5561

Donna Boruch 610 NE 13th Ave.

Broward County Public Schools

Pompano Beach, FL 33060



INVOICE

Customer No.	214935
Invoice No.	00118226
Invoice Date	5/7/2019
Due Date	7/31/2019

Date(s) of Service:

7/1/2019-6/30/2020

Invoice Total \$

270,000.00

Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	214935	Broward County Public Schools	1,200.00
AdvancED Improvement Network Fee	203111	Park Trails Elementary School	1,200.00
AdvancED Improvement Network Fee	202359	Sunshine Elementary School	1,200.00
AdvancED Improvement Network Fee	203124	Liberty Elementary School	1,200.00
AdvancED Improvement Network Fee	202265	Colbert Elementary Magnet School	1,200.00
AdvancED Improvement Network Fee	202328	Pasadena Lakes Elementary School	1,200.00
AdvancED Improvement Network Fee	202302	Lloyd Estates Elementary School	1,200.00
AdvancED Improvement Network Fee	203110	Coconut Palm Elementary School	1,200.00
AdvancED Improvement Network Fee	202297	Larkdale Elementary School	1,200.00
AdvancED Improvement Network Fee	202937	Embassy Creek Elementary School	1,200.00
AdvancED Improvement Network Fee	202326	Park Ridge Elementary School	1,200.00
AdvancED Improvement Network Fee	202338	Plantation Elementary School	1,200.00
AdvancED Improvement Network Fee	201647	The Quest Center	1,200.00
AdvancED Improvement Network Fee	202315	Norcrest Elementary School	1,200.00
AdvancED Improvement Network Fee	202936	Welleby Elementary School	1,200.00
AdvancED Improvement Network Fee	203123	Endeavour Primary Learning Center	1,200.00
AdvancED Improvement Network Fee	202281	Driftwood Middle School	1,200.00
		Invoice Total \$	270,000.00
	To pay online by credit card, please	e visit www.advanc-ed.org.	
	We accept MasterCard, Visa, Amer		
	* * PLEASE RETURN THIS PORTION	WITH YOUR PAYMENT * *	
Broward County Public Schools			
Donna Boruch			
610 NE 13th Ave.			
Pompano Beach, FL 33060		Customer No.	214935
		Invoice No.	00118226
		Invoice Date	5/7/2019
Send Remittance to:		Due Date	7/31/2019

Advance Education, Inc. P.O. Box 933823 Atlanta, GA 31193-3823

9338232149351182264270000005

270,000.00

Invoice Total \$

Phone: 678.392.2285 x5608

Bill To:

TIN: 20-8613765

2122

888-413-3669 x 5561

Donna Boruch 610 NE 13th Ave.

Broward County Public Schools

Pompano Beach, FL 33060



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Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	202341	Pompano Beach Elementary School	1,200.00
AdvancED Improvement Network Fee	203048	Nova Middle School	1,200.00
AdvancED Improvement Network Fee	202283	Fairway Elementary School	1,200.00
AdvancED Improvement Network Fee	201555	Lanier-James Education Center	1,200.00
AdvancED Improvement Network Fee	202290	Harbordale Elementary School	1,200.00
AdvancED Improvement Network Fee	201611	Pine Ridge Education Center	1,200.00
AdvancED Improvement Network Fee	201788	College Academy at Broward College	1,200.00
AdvancED Improvement Network Fee	203130	Westglades Middle School	1,200.00
AdvancED Improvement Network Fee	203337	Coral Cove Elementary School	1,200.00
AdvancED Improvement Network Fee	202259	Mary M. Bethune Elementary School	1,200.00
AdvancED Improvement Network Fee	202279	Charles Drew Elementary Magnet School	1,200.00
AdvancED Improvement Network Fee	201696	Northeast High School	1,200.00
AdvancED Improvement Network Fee	202256	Banyan Elementary School	1,200.00
AdvancED Improvement Network Fee	202292	Hollywood Hills Elementary School	1,200.00
AdvancED Improvement Network Fee	202104	Stoneman Douglas High School	1,200.00
AdvancED Improvement Network Fee	202325	Palmview Elementary School	1,200.00
AdvancED Improvement Network Fee	202285	Floranada Elementary School	1,200.00
		Invoice Total \$	270,000.00
Тор	ay online by credit card, please	e visit www.advanc-ed.org.	
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		Invoice No.	00118226
		Invoice Date	5/7/2019
Send Remittance to:		Due Date	7/31/2019
Advance Education Inc.			
Advance Education, Inc. P.O. Box 933823			
F.O. DOX 333023		Invoice Total \$	270,000.00



Page: 3 of 14

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00118226
5/7/2019
7/31/2019

Date(s) of Service:

7/1/2019-6/30/2020

Invoice Total \$

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Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	203143	Park Lakes Elementary School	1,200.00
AdvancED Improvement Network Fee	202749	Country Isles Elementary School	1,200.00
AdvancED Improvement Network Fee	202334	Pines Lakes Elementary School	1,200.00
AdvancED Improvement Network Fee	203129	Sunset Lakes Elementary School	1,200.00
AdvancED Improvement Network Fee	202150	Deerfield Beach Elementary School	1,200.00
AdvancED Improvement Network Fee	202323	Orange Brook Elementary School	1,200.00
AdvancED Improvement Network Fee	201665	Dave Thomas Education Center	1,200.00
AdvancED Improvement Network Fee	202934	Palm Cove Elementary School	1,200.00
AdvancED Improvement Network Fee	202252	Apollo Middle School	1,200.00
AdvancED Improvement Network Fee	202964	Eagle Point Elementary School	1,200.00
AdvancED Improvement Network Fee	203044	Lakeside Elementary School	1,200.00
AdvancED Improvement Network Fee	202009	Piper High School	1,200.00
AdvancED Improvement Network Fee	202269	Coral Springs Middle School	1,200.00
AdvancED Improvement Network Fee	201632	Wingate Oaks Center	1,200.00
AdvancED Improvement Network Fee	201705	Pompano Beach High School	1,200.00
AdvancED Improvement Network Fee	202272	Crystal Lake Middle School	1,200.00
AdvancED Improvement Network Fee	202260	Boulevard Heights Elementary School	1,200.00
		Invoice Total \$	270,000.00
Т	pay online by credit card, please	e visit www.advanc-ed.org.	
	/e accept MasterCard, Visa, Amer		
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Broward County Public Schools			
Donna Boruch			
610 NE 13th Ave.			
Pompano Beach, FL 33060		Customer No.	214935
		Invoice No.	00118220
		Invoice Date Due Date	5/7/2019
Send Remittance to:		Due Date	7/31/2019
Advance Education, Inc.		[
P.O. Box 933823		Invoice Total C	270 000 00
Atlanta, GA 31193-3823		Invoice Total \$	270,000.00
	93382321493511822	264270000005	

Phone: 678.392.2285 x5608 888-413-3669 x 5561 TIN: 20-8613765 Bill To:



Broward County Public Schools Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

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Broward County Public Schools

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Pompano Beach, FL 33060



Page: 4 of 14

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AdvancED Improvement Network Fee	202312	Morrow Elementary School	1,200.00
AdvancED Improvement Network Fee	202351	Sandpiper Elementary School	1,200.00
AdvancED Improvement Network Fee	202339	Plantation Middle School	1,200.00
AdvancED Improvement Network Fee	202369	Wilton Manors Elementary School	1,200.00
AdvancED Improvement Network Fee	202974	Eagle Ridge Elementary School	1,200.00
AdvancED Improvement Network Fee	202293	Hollywood Park Elementary School	1,200.00
AdvancED Improvement Network Fee	202320	Oakland Park Elementary School	1,200.00
AdvancED Improvement Network Fee	203194	Monarch High School	1,200.00
AdvancED Improvement Network Fee	202837	Country Hills Elementary School	1,200.00
AdvancED Improvement Network Fee	202270	Cresthaven Elementary School	1,200.00
AdvancED Improvement Network Fee	202273	Cypress Elementary School	1,200.00
AdvancED Improvement Network Fee	202134	Atlantic Technical College & Technical High School	1,200.00
AdvancED Improvement Network Fee	202261	Broadview Elementary School	1,200.00
AdvancED Improvement Network Fee	202295	James S. Hunt Elementary School	1,200.00
AdvancED Improvement Network Fee	202365	Watkins Elementary School	1,200.00
AdvancED Improvement Network Fee	202314	Nob Hill Elementary School	1,200.00
AdvancED Improvement Network Fee	202344	Ramblewood Middle School	1,200.00
		Invoice Total \$	270,000.00
Το μ	bay online by credit card, please	e visit www.advanc-ed.org.	

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* * PLEASE RETURN THIS PORTION WITH YOUR PAYMENT * *

610 NE 13th Ave. Pompano Beach, FL 33060 Customer No. 214935 Invoice No. 00118226 **Invoice Date** 5/7/2019 **Due Date** 7/31/2019 Send Remittance to: Advance Education, Inc. P.O. Box 933823 **Invoice Total \$** 270,000.00 Atlanta, GA 31193-3823

Broward County Public Schools



INVOICE

Phone: 678.392.2285 x5608	Customer No. Invoice No.	214935 00118226
888-413-3669 x 5561 TIN: 20-8613765	Invoice Date Due Date	5/7/2019 7/31/2019
Bill To: Broward County Public Schools Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060	Date(s) of Service:	7/1/2019-6/30/2020

Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	202013	South Plantation High School	1,200.00
AdvancED Improvement Network Fee	202999	Tradewinds Elementary School	1,200.00
AdvancED Improvement Network Fee	202363	Village Elementary School	1,200.00
AdvancED Improvement Network Fee	202001	Coconut Creek High School	1,200.00
AdvancED Improvement Network Fee	202360	Tamarac Elementary School	1,200.00
AdvancED Improvement Network Fee	201659	Sheridan Technical High School	1,200.00
AdvancED Improvement Network Fee	203491	Coral Glades High School	1,200.00
AdvancED Improvement Network Fee	202342	Pompano Beach Middle School	1,200.00
AdvancED Improvement Network Fee	202343	Ramblewood Elementary School	1,200.00
AdvancED Improvement Network Fee	202356	Stirling Elementary School	1,200.00
AdvancED Improvement Network Fee	203047	Nova Dwight D. Eisenhower Elementary School	1,200.00
AdvancED Improvement Network Fee	202310	Miramar Elementary School	1,200.00
AdvancED Improvement Network Fee	201700	Western High School	1,200.00
AdvancED Improvement Network Fee	201698	Plantation High School	1,200.00
AdvancED Improvement Network Fee	202751	Silver Ridge Elementary School	1,200.00
AdvancED Improvement Network Fee	202266	Collins Elementary School	1,200.00
AdvancED Improvement Network Fee	202340	Plantation Park Elementary School	1,200.00
		Invoice Total \$	270,000.00

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Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060 **Customer No.** 214935 Invoice No. 00118226 5/7/2019 **Invoice Date Due Date** 7/31/2019 Send Remittance to: Advance Education, Inc. P.O. Box 933823 **Invoice Total \$** 270,000.00 Atlanta, GA 31193-3823 9338232149351182264270000005

Phone: 678.392.2285 x5608

Bill To:

610 NE 13th Ave.

Pompano Beach, FL 33060

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Page: 6 of 14

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Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	202280	Driftwood Elementary School	1,200.00
AdvancED Improvement Network Fee	202135	Cypress Bay High School	1,200.00
AdvancED Improvement Network Fee	202975	Indian Ridge Middle School	1,200.00
AdvancED Improvement Network Fee	202254	Attucks Middle School	1,200.00
AdvancED Improvement Network Fee	202898	Rickards Middle School	1,200.00
AdvancED Improvement Network Fee	202263	Castle Hill Elementary School	1,200.00
AdvancED Improvement Network Fee	203042	Fox Trail Elementary School	1,200.00
AdvancED Improvement Network Fee	202066	Whiddon-Rogers Education Center	1,200.00
AdvancED Improvement Network Fee	202253	Atlantic West Elementary School	1,200.00
AdvancED Improvement Network Fee	202291	Hollywood Central Elementary School	1,200.00
AdvancED Improvement Network Fee	203045	Silver Lakes Elementary School	1,200.00
AdvancED Improvement Network Fee	202319	North Side Elementary School	1,200.00
AdvancED Improvement Network Fee	202307	Margate Middle School	1,200.00
AdvancED Improvement Network Fee	216205	Dolphin Bay Elementary School	1,200.00
AdvancED Improvement Network Fee	202294	Horizon Elementary School	1,200.00
AdvancED Improvement Network Fee	202977	Silver Palms Elementary School	1,200.00
AdvancED Improvement Network Fee	202309	Meadowbrook Elementary School	1,200.00
		Invoice Total \$	270,000.00
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	We accept MasterCard, Visa, Amer		
Broward County Public Schools Donna Boruch	* * PLEASE RETURN THIS PORTION	WITH YOUR PAYMENT * *	
610 NE 13th Ave. Pompano Beach, FL 33060		Customer No. Invoice No. Invoice Date	214935 00118226 5/7/2019
Send Remittance to:		Due Date	7/31/2019
Advance Education, Inc. P.O. Box 933823 Atlanta, GA 31193-3823		Invoice Total \$	270,000.00
	93382321493511822	264270000005	

888-413-3669 x 5561 TIN: 20-8613765 Broward County Public Schools Donna Boruch



Page: 7 of 14

INVOICE

Phone: 678.392.22 888-413-3	285 x5608 669 x 5561	Customer No. Invoice No.	214935 00118226
TIN: 20-861376		Invoice Date	5/7/2019
	-	Due Date	7/31/2019
Do 610	: oward County Public Schools nna Boruch D NE 13th Ave. mpano Beach, FL 33060	Date(s) of Service:	7/1/2019-6/30/2020
		Invoice Total	\$ 270,000.00

Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	202255	Bair Middle School	1,200.00
AdvancED Improvement Network Fee	203338	Glades Middle School	1,200.00
AdvancED Improvement Network Fee	202935	Sawgrass Elementary School	1,200.00
AdvancED Improvement Network Fee	202275	Davie Elementary School	1,200.00
AdvancED Improvement Network Fee	201701	Nova High School	1,200.00
AdvancED Improvement Network Fee	202856	Sea Castle Elementary School	1,200.00
AdvancED Improvement Network Fee	202055	Coral Springs High School	1,200.00
AdvancED Improvement Network Fee	201633	Seagull Alternative High School	1,200.00
AdvancED Improvement Network Fee	201565	Cypress Run Education Center	1,200.00
AdvancED Improvement Network Fee	202855	Indian Trace Elementary School	1,200.00
AdvancED Improvement Network Fee	202876	Walter C. Young Middle School	1,200.00
AdvancED Improvement Network Fee	201675	South Broward High School	1,200.00
AdvancED Improvement Network Fee	202296	Lake Forest Elementary School	1,200.00
AdvancED Improvement Network Fee	202364	Walker Elementary School	1,200.00
AdvancED Improvement Network Fee	202288	Griffin Elementary School	1,200.00
AdvancED Improvement Network Fee	202347	Rock Island Elementary School	1,200.00
AdvancED Improvement Network Fee	203128	Silver Shores Elementary School	1,200.00
		Invoice Total \$	270,000.00
Тор	bay online by credit card, please	e visit www.advanc-ed.org.	
	accept MasterCard, Visa, Amer		

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118226
/7/2019
81/2019

Invoice Total \$

270,000.00

Broward County Public Schools Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

Send Remittance to:

Advance Education, Inc. P.O. Box 933823 Atlanta, GA 31193-3823

Phone: 678.392.2285 x5608

Bill To:

TIN: 20-8613765

888-413-3669 x 5561

Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

Broward County Public Schools



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Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	203127	New Renaissance Middle School	1,200.00
AdvancED Improvement Network Fee	202357	Sunland Park Academy	1,200.00
AdvancED Improvement Network Fee	203076	Parkside Elementary School	1,200.00
AdvancED Improvement Network Fee	202336	Pinewood Elementary School	1,200.00
AdvancED Improvement Network Fee	202287	Stephen Foster Elementary School	1,200.00
AdvancED Improvement Network Fee	202963	Virginia Shuman Young Elementary School	1,200.00
AdvancED Improvement Network Fee	201655	William T. McFatter Technical College	1,200.00
AdvancED Improvement Network Fee	202355	Silver Lakes Middle School	1,200.00
AdvancED Improvement Network Fee	203078	Lyons Creek Middle School	1,200.00
AdvancED Improvement Network Fee	202303	McNab Elementary School	1,200.00
AdvancED Improvement Network Fee	202271	Croissant Park Elementary School	1,200.00
AdvancED Improvement Network Fee	202346	Riverside Elementary School	1,200.00
AdvancED Improvement Network Fee	203126	Millennium Middle School	1,200.00
AdvancED Improvement Network Fee	202002	Cooper City High School	1,200.00
AdvancED Improvement Network Fee	203027	Panther Run Elementary School	1,200.00
AdvancED Improvement Network Fee	202306	Margate Elementary School	1,200.00
AdvancED Improvement Network Fee	202350	Sanders Park Elementary Magnet School	1,200.00
		Invoice Total \$	270,000.00
Тс	pay online by credit card, please	e visit www.advanc-ed.org.	
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AdvancED Improvement Network Fee	202949	Riverglades Elementary School	1,200.00
AdvancED Improvement Network Fee	202313	New River Middle School	1,200.00
AdvancED Improvement Network Fee	202318	North Lauderdale Elementary School	1,200.00
AdvancED Improvement Network Fee	202349	Martin Luther King Elementary School	1,200.00
AdvancED Improvement Network Fee	201689	J. P. Taravella High School	1,200.00
AdvancED Improvement Network Fee	202362	Tropical Elementary	1,200.00
AdvancED Improvement Network Fee	202282	William Dandy Middle School	1,200.00
AdvancED Improvement Network Fee	203046	Nova Blanche Forman Elementary School	1,200.00
AdvancED Improvement Network Fee	202262	Broward Estates Elementary School	1,200.00
AdvancED Improvement Network Fee	202316	North Andrews Gardens Elementary School of the	1,200.00
AdvancED Improvement Network Fee	202366	West Hollywood Elementary School	1,200.00
AdvancED Improvement Network Fee	202840	Winston Park Elementary School	1,200.00
AdvancED Improvement Network Fee	202345	Riverland Elementary School	1,200.00
AdvancED Improvement Network Fee	202304	McNicol Middle School	1,200.00
AdvancED Improvement Network Fee	202748	Coral Park Elementary School	1,200.00
AdvancED Improvement Network Fee	203043	Gator Run Elementary School	1,200.00
AdvancED Improvement Network Fee	202258	Bennett Elementary School	1,200.00
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Broward County Public Schools			
Donna Boruch			
610 NE 13th Ave.			
Pompano Beach, FL 33060		Customer No.	21493
		Invoice No.	0011822
		Invoice Date	5/7/201
		Due Date	7/31/201

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Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	202973	Chapel Trail Elementary School	1,200.00
AdvancED Improvement Network Fee	202361	Tedder Elementary School	1,200.00
AdvancED Improvement Network Fee	202298	Lauderdale Lakes Middle School	1,200.00
AdvancED Improvement Network Fee	202324	Oriole Elementary School	1,200.00
AdvancED Improvement Network Fee	201697	Cross Creek School	1,200.00
AdvancED Improvement Network Fee	202308	Robert C. Markham Elementary School	1,200.00
AdvancED Improvement Network Fee	202083	Henry D. Perry Educational Center	1,200.00
AdvancED Improvement Network Fee	202321	Oakridge Elementary School	1,200.00
AdvancED Improvement Network Fee	202333	Peters Elementary School	1,200.00
AdvancED Improvement Network Fee	202277	Deerfield Park Elementary School	1,200.00
AdvancED Improvement Network Fee	201684	McArthur High School	1,200.00
AdvancED Improvement Network Fee	202337	Pioneer Middle School	1,200.00
AdvancED Improvement Network Fee	202284	Flamingo Elementary School	1,200.00
AdvancED Improvement Network Fee	201609	Whispering Pines School	1,200.00
AdvancED Improvement Network Fee	201583	Charles W. Flanagan High School	1,200.00
AdvancED Improvement Network Fee	201695	Fort Lauderdale High School	1,200.00
AdvancED Improvement Network Fee	202305	Maplewood Elementary School	1,200.00
		Invoice Total \$	270,000.00
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			0011822
		Invoice Date	5/7/201

Send Remittance to:

Advance Education, Inc. P.O. Box 933823 Atlanta, GA 31193-3823

Invoice Total \$

270,000.00

7/31/2019

Due Date

Phone: 678.392.2285 x5608

Bill To:

TIN: 20-8613765

122

888-413-3669 x 5561

Donna Boruch 610 NE 13th Ave. Pompano Beach, FL 33060

Broward County Public Schools



INVOICE

Customer No.	214935
Invoice No.	00118226
Invoice Date	5/7/2019
Due Date	7/31/2019

Date(s) of Service:

7/1/2019-6/30/2020

Invoice Total \$

270,000.00

Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	202056	Blanche Ely High School	1,200.00
AdvancED Improvement Network Fee	201560	Bright Horizons School	1,200.00
AdvancED Improvement Network Fee	202330	Pembroke Pines Elementary School	1,200.00
AdvancED Improvement Network Fee	203000	Sawgrass Springs Middle School	1,200.00
AdvancED Improvement Network Fee	201681	Stranahan High School	1,200.00
AdvancED Improvement Network Fee	202257	Bayview Elementary School	1,200.00
AdvancED Improvement Network Fee	202838	Hawkes Bluff Elementary School	1,200.00
AdvancED Improvement Network Fee	202267	Cooper City Elementary School	1,200.00
AdvancED Improvement Network Fee	202322	Olsen Middle School	1,200.00
AdvancED Improvement Network Fee	202352	Seminole Middle School	1,200.00
AdvancED Improvement Network Fee	203125	Manatee Bay Elementary School	1,200.00
AdvancED Improvement Network Fee	201699	Hollywood Hills High School	1,200.00
AdvancED Improvement Network Fee	202348	Royal Palm Elementary School	1,200.00
AdvancED Improvement Network Fee	202276	Deerfield Beach Middle School	1,200.00
AdvancED Improvement Network Fee	202327	Parkway Middle School of the Arts	1,200.00
AdvancED Improvement Network Fee	203041	Everglades Elementary School	1,200.00
AdvancED Improvement Network Fee	202976	Thurgood Marshall Elementary School	1,200.00
		Invoice Total \$	270,000.00
Тс	pay online by credit card, please	e visit www.advanc-ed.org.	
	e accept MasterCard, Visa, Amer	and the second sec	
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Broward County Public Schools Donna Boruch			
610 NE 13th Ave.			
Pompano Beach, FL 33060		Customer No.	214935
		Invoice No.	00118226
		Invoice No.	5/7/2019
		Due Date	7/31/2019
Send Remittance to:			770772012
Advance Education, Inc.			
P.O. Box 933823		Investor Total C	270 000 00
Atlanta, GA 31193-3823		Invoice Total \$	270,000.00

Phone: 678.392.2285 x5608

Bill To:

TIN: 20-8613765

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Pompano Beach, FL 33060



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5/7/2019
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Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	202264	Coconut Creek Elementary School	1,200.00
AdvancED Improvement Network Fee	201999	Boyd H. Anderson High School	1,200.00
AdvancED Improvement Network Fee	214742	Gulfstream Academy of Hallandale Beach	1,200.00
AdvancED Improvement Network Fee	202836	Central Park Elementary School	1,200.00
AdvancED Improvement Network Fee	202367	Westchester Elementary School	1,200.00
AdvancED Improvement Network Fee	202300	Lauderhill 6-12	1,200.00
AdvancED Improvement Network Fee	101836	Broward Virtual Education	1,200.00
AdvancED Improvement Network Fee	202311	Mirror Lake Elementary School	1,200.00
AdvancED Improvement Network Fee	202274	Dania Elementary School	1,200.00
AdvancED Improvement Network Fee	201957	Deerfield Beach High School	1,200.00
AdvancED Improvement Network Fee	202278	Dillard Elementary School	1,200.00
AdvancED Improvement Network Fee	202353	Sheridan Hills Elementary School	1,200.00
AdvancED Improvement Network Fee	203109	Challenger Elementary School	1,200.00
AdvancED Improvement Network Fee	202354	Sheridan Park Elementary School	1,200.00
AdvancED Improvement Network Fee	202046	Hallandale All Magnet High School	1,200.00
AdvancED Improvement Network Fee	203077	Falcon Cove Middle School	1,200.00
AdvancED Improvement Network Fee	201707	Miramar High School	1,200.00
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Atlanta, GA 31193-3823		Invoice Lotal \$	270,000.00

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Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	202368	Westwood Heights Elementary School	1,200.00
AdvancED Improvement Network Fee	202839	Park Springs Elementary School	1,200.00
AdvancED Improvement Network Fee	202857	Tequesta Trace Middle School	1,200.00
AdvancED Improvement Network Fee	202331	Annabel C. Perry Elementary School	1,200.00
AdvancED Improvement Network Fee	202358	Sunrise Middle School	1,200.00
AdvancED Improvement Network Fee	202938	Westpine Middle School	1,200.00
AdvancED Improvement Network Fee	202335	Pines Middle School	1,200.00
AdvancED Improvement Network Fee	202317	North Fork Elementary School	1,200.00
AdvancED Improvement Network Fee	202750	Forest Glen Middle School	1,200.00
AdvancED Improvement Network Fee	203246	Everglades High School	1,200.00
AdvancED Improvement Network Fee	202286	Forest Hills Elementary School	1,200.00
AdvancED Improvement Network Fee	202899	Quiet Waters Elementary School	1,200.00
AdvancED Improvement Network Fee	201687	Dillard High School	1,200.00
AdvancED Improvement Network Fee	202329	Pembroke Lakes Elementary School	1,200.00
AdvancED Improvement Network Fee	202301	Lauderhill Paul Turner Elementary School	1,200.00
AdvancED Improvement Network Fee	224940	Beachside Montessori Village Elementary	1,200.00
AdvancED Improvement Network Fee	202268	Coral Springs Elementary School	1,200.00
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Description	Sell-To No.	Sell-To Customer	Total Price
AdvancED Improvement Network Fee	202978	Silver Trail Middle School	1,200.00
AdvancED Improvement Network Fee	224847	West Broward High School	1,200.00
AdvancED Improvement Network Fee	224848	Discovery Elementary School	1,200.00
AdvancED Improvement Network Fee	224849	Heron Heights Elementary School	1,200.00

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