

**Sunburst Digital**  
1501 N Michael Dr  
Wood Dale, IL 60191  
(800)321-7511  
po@sunburst.com  
www.sunburst.com

## Invoice

**BILL TO**

Newhall School District  
ATTN: Accounts Payable  
25375 Orchard Village Rd, Suite  
200  
Valencia, CA 91355

**SHIP TO**

Newhall School District  
ATTN: Dee Jamison  
25375 Orchard Vlg Rd, Ste 200  
Valencia, CA 91355

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
INV12516	03/11/2020	\$7,500.00	08/11/2020		

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/11/2020	<b>Type to Learn Subscription Renewal</b> Type To Learn Subscription 600 to 18,000 students (12-mo)	6,000	1.25	7,500.00

Sunburst Remittance Instructions:

**BALANCE DUE**

**\$7,500.00**

Please update your vendor records for Sunburst Digital as follows:  
Sunburst Acquisition LLC, EIN: 83-4231190

To pay by wire transfer, send to:  
Account holder name: Sunburst Acquisition LLC  
Bank: BMO Harris Bank N.A.  
ABA #: 071025661  
Account #: 4827197679

To pay by check, mail to:  
Sunburst Digital  
1501 N. Michael Drive  
Wood Dale, IL 60191

Purchase Orders should be submitted to po@sunburst.com.