



Padlet
981 Mission St
San Francisco, CA 94103
TIN: 46-1561634
EU VAT ID: EU372012073
UK VAT ID: 383 2034 14

BILLED TO
Vickie McCullough
Idaho Connects Online School
United States
vickie.mccullough@iconschool.org

INVOICE

Invoice # **WW3046412**
Invoice Date **May 12, 2024**
Invoice Amount **\$2,300.00 (USD)**
Payment Terms **Net 30**
Due Date **Jun 11, 2024**

PAYMENT DUE

SUBSCRIPTION
Billing Period **May 12, 2024 to May 12, 2025**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Padlet for Schools - K12 - Active Teachers (USD) Includes: - Unlimited Padlets for all users - Integrations (SSO and LTI 1.3) - Setup and onboarding - Premium support	23	\$100.00	\$2,300.00
		Total	\$2,300.00
		Amount Due (USD)	\$2,300.00

NOTES

A minimum purchase of \$1,000 is required to pay via cheque and/or bank transfer. Cheques should be made payable to Wallwisher, Inc.

TRANSFER DETAILS

CHECK

Please provide invoice number in the check reference slip. Invoice numbers start with 'WW' e.g. WW12345.

ADDRESS

**981 Mission St. San Francisco, CA
94103**

BANK TRANSFER

Please provide invoice number in the transaction reference. Invoice numbers start with 'WW' e.g. WW12345.

ACCOUNT HOLDER NAME

Wallwisher Inc

ACCOUNT NUMBER

932839712

ROUTING NUMBER (ACH)

322271627

SWIFT/BIC

CHASUS33

BANK NAME

JPMORGAN CHASE BANK, N.A.

ADDRESS

270 Park Ave., New York, NY 10017

ROUTING NUMBER (WIRE TRANSFER)

021000021
