

# Invoice

## Get Cover

1712 Pioneer Ave Ste. 1913  
Cheyenne, WY 82001  
844-4JACANA (844-452-2262)

Invoice Date: 20/06/2024  
Invoice Number: 111739  
Invoice Total: \$2,000.70  
Currency Type: USD

### Dealer Details:

#### Main Account: Vertex Leadership

Bill To: Vertex Leadership Group 2528 Ave  
Germantown, Tennessee 38139  
Amanda Foley | afoley@vertexlg.com  
Customer: Bergen Science Charter High  
School  
Purchase Order: 215\_002

### Reseller Details:

#### Main Account: Vertex Leadership

Bill To: Vertex Leadership Group 2528 Ave  
Germantown, Tennessee 38139  
Amanda Foley | afoley@vertexlg.com  
Customer: Bergen Science Charter High  
School  
Purchase Order: 215\_002

Qty	Product Warranty Details	Unit Price	Total
1	Product	\$50.00	\$100.00
2	Product	\$75.00	\$150.00
Total:			\$250.00