

AMCA Systems, LLC

101 Bradford Road
Suite 340
Wexford, PA 15090
United States

Voice: 7249342270
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INVOICE

Invoice Number: 7268
Invoice Date: Nov 19, 2023
Page: 1
Duplicate

Bill To:
Baldwin Whitehall School District 4900 Curry Road Pittsburgh, PA 15236

Ship to:
Baldwin Whitehall School District 4900 Curry Road Pittsburgh, PA 15236

Customer ID	Customer PO	Payment Terms	
022		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/19/23

Quantity	Item	Description	Unit Price	Amount
1.00	001	ACA Tax Track 2023 License	2,950.00	2,950.00
Subtotal				2,950.00
Sales Tax				
Total Invoice Amount				2,950.00
Payment/Credit Applied				
TOTAL				2,950.00

Check/Credit Memo No: