

**Edge Document Solutions LLC**

5150 Decatur Blvd., Suite D

Indianapolis, IN 46241

(317)396-9012

**EXHIBIT B****EDGE**

INVOICE

8874

DATE

09/12/2022

RENEWAL DATE

01/01/2023

**INVOICE****BILL TO**

Buckeye Local Schools

Attn: Accounts Payable

3436 Edgewood Avenue

Ashtabula, OH 44004

Revised Invoice Date, per Linda Butcher

ITEM #	PRODUCT	QTY	ANNUAL RATE
6158-SA	Ultimate EDGE Software License Agreement	1	890.00
	1. Server License/Unlimited Users (A/P, Payroll, Purchase Orders) - \$825.00		
	2. ACH Electronic Payments Module License - \$65.00		
	Start Date: 01/01/2023		
	End Date: 12/31/2023		

Please remit payment to address shown below.

If you wish to pay via ACH or Credit Card, please contact Ben Bickham at (317) 396-9012.

**BALANCE DUE: \$890.00**

Balance should be paid in full by renewal date listed above for continued support of EDGE software products.

**PLEASE MAKE CHECKS PAYABLE TO:**

EDGE Document Solutions, LLC

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If a W-9 is required, please contact Ben Bickham at (317) 396-9012