



# Pro-Forma Invoice

**Invoice No:** Q-80157  
**Date:** June 8, 2020  
**Customer ID:** 08UWNASH  
**PO Number:**

**BILL TO**

Billing Client: United Way of Metro Nashville  
Primary Contact: Ambere Lewis  
Billing Street: 250 Venture Circle  
Billing City: Nashville  
Billing State: Tennessee  
Billing Postal Code: 37228  
Billing Country: United States

PRODUCT CODE	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
10GOLDP ORT	GOLD™ Online Assessment Portfolios	472	\$15.95	\$7,528.40
60ARCHIVE	GOLD Archives	4720	\$0.00	\$0.00

SUBTOTAL	\$7,528.40
SHIPPING COST	\$0.00
TAX	\$0.00

TOTAL \$7,528.40

Thank you for your Purchase.

**Remittance Instructions**

For checks sent via **U.S. Postal Mail**, please use the following address:

Teaching Strategies, LLC  
3088 Momentum Place  
Chicago, IL 60689-5330

For checks sent via **overnight mail**, please use the following address:

Fifth Third Bank  
4900 W. 95<sup>TH</sup> Street  
OakLawn, IL 60453-2542  
ATTN: Wholesale Lockbox  
PO Box #233088

For **electronic payment** (EDI, ACH), please utilize the following information.

Please be sure to include your customer number and invoice number in the payment information.

Fifth Third Bank  
ABA # 071923909  
Account # 7238225085  
Teaching Strategies, LLC

For **wire transfer**, please utilize the following information. Please include your customer number and invoice number in the payment information.

Fifth Third Bank  
38 Fountain Square Plaza, Cincinnati, OH 45202  
ABA# 042000314  
For Credit to: DDA 7238225085  
Teaching Strategies, LLC  
Bic/Swift Code: FTBCUS3C

For **credit card**, please call us to process your payment at 301-634-0818.

This is a pro-forma invoice.  
The official invoice will follow via US Mail.