Invoice

To:

Arlington Public Schools

Invoicing Address
705 N 9TH ST
Arlington, NE, 68002
United States of America

From:

BusRight, Inc
2248 BROADWAY #1687
New York, NY, 10024
United States of America

Due Date	July 31, 2026
Invoice Amount	$12,900.00
Amount Due	$12,900.00

Invoice Number INV000000984

Invoice Date July 1, 2026
Terms Net 30

Description	Price	Quantity	Tax	**Total**
Mount Licenses	$300.00	3	$0.00	**$900.00**
Suite Licenses	$1,500.00	6	$0.00	**$9,000.00**
Ridership Modules	$500.00	6	$0.00	**$3,000.00**

Total	**$12,900.00**
Amount Due	**$12,900.00**

Bank Name: **Live Oak Bank**
Account Number: **3042498**
Routing Number: **053112916**

Instructions: ***UPDATED MAILING ADDRESS BELOW (AS OF JUNE 30, 2026)***

Please remit check payments to our lockbox:

BusRight Inc
PO BOX 745049
Atlanta, GA 30374