Instructure.

6330 South 3000 East, Ste 700
Salt Lake City UT 84121
ar@instructure.com

Invoice

Date	Invoice #
19-Jul-2026	**INV686001**

Bill To
Sapulpa 3 South Mission Sapulpa OK 74066-4698

To ensure proper payment application, please follow remit instructions below and include the invoice number.

Remit ACH/Wire:
Bank of America, N.A.
Account: 501014797798
Routing ACH/EFT: 122400724
Routing Domestic Wires: 026009593
International Swift: BOFAUS3N

Remit Check:
Instructure, Inc.
PO Box 7410958
Chicago, IL 60674-0958

Terms	Due Date	Ordered by	End Customer	PO #	Quote #
Net 30	18-Aug-2026	Seth Shibley	Sapulpa	2026-11-225	Q-472609

Description	Start Date	End Date	Quantity	Rate	Amount
Transcript Services	8/18/2026	8/17/2027	1	$6,076.35	$6,076.35

Subtotal	$6,076.35 USD
Total Tax	$0.00 USD
Total	$6,076.35 USD
Amount Paid	$0.00 USD
Amount Due	$6,076.35 USD

If you have any questions regarding this invoice, please contact Accounts Receivable ar@instructure.com