



Instructure, Inc.
6330 South 3000 East, Suite 700

Salt Lake City, Utah 84121
United States
ar@instructure.com

Invoice

Date	Invoice #
01-Jun-2021	INV366652

Bill To
Shawnee Public Schools 326 N Union St Shawnee OK 74801

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

Remit Check:
Dept CH 16968
Palatine, IL 60055-6968

Remit ACH/Wire:
Silicon Valley Bank
3003 Tasman Dr, Santa Clara, CA 95054
ABA: 121140399
Account: 3300926617
International Swift: SVBKUS6S

Terms	Due Date	Ordered By	PO #	Sales Rep	Collection Rep
Net 30	01-Jul-2021	Steve Maple	9999		3456 Harrison, JaBrenna

Description	Start Date	End Date	Qty	Unit Price	Amount
Canvas Cloud Subscription	01-Jul-2021	30-Jun-2022	2,000	\$7.46	\$14,920.00

Subtotal	\$14,920.00 USD
Tax Total @ rate of 0 %	\$0.00 USD
Total	\$14,920.00 USD
Amount Applied	\$0.00 USD
Amount Due	\$14,920.00 USD