

**Subject:** Re: White Oak ISD PO

**Date:** Thursday, September 10, 2020 at 7:31:22 AM Pacific Daylight Time

**From:** Bonny Hoza

**To:** Sales Support

**CC:** w.wagner

Also, here's the updated A/P info from my customer:

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Megan Lawson - CFO  
Deanna Boothe - Accounts Payable

Deanna is the one they should address since she handles invoice payments. Megan monitors that account in case Deanna is out so things do not get behind.

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Best regards,

Bonny Hoza  
Regional Director of Education Partnerships  
**Tech to School**  
1530 Montague Expressway  
San Jose, CA 95131  
Direct: 904.826.6961  
Avail: M-F, 7:30a-5:30p EST  
Office: 877.255.8450 ext.703  
Fax: 877.719.6480

**Warranty/Repairs:** <https://techtoschool.com/pages/support>

**Info Sheet:** <http://www.techtoschool.com/TechtoSchool.pdf>

**Website:** [www.techtoschool.com](http://www.techtoschool.com)

----- On Thu, 10 Sep 2020 10:01:24 -0400 **Bonny Hoza**  
<[b.hoza@techtoschool.com](mailto:b.hoza@techtoschool.com)> wrote -----

Invoice MTS72985 is ready.

Best regards,

Bonny Hoza  
Regional Director of Education Partnerships  
**Tech to School**

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