

**Subject:** Woodland Early Child Center - ClassWallet Order  
**Date:** Tuesday, October 19, 2021 at 7:52:09 AM Pacific Daylight Time  
**From:** Bonny Hoza  
**To:** Bethany Nasont  
**CC:** w.wagner

Invoice MTS74384 is ready. A/P has been completed. This is a classwallet funded order; payment notification is attached in zoho.

Correct Billing & Shipping:  
Woodland Early Childhood Center  
ATTN: Jennifer Passmore  
9607 STATE RD 70 E  
BRADENTON, FL, 34202

Thank you!

Best regards,

Bonny Hoza Telson  
Regional Director of Education Partnerships  
**Tech to School**  
1530 Montague Expressway  
San Jose, CA 95131  
[Website](#)  
[Service Request \(Warranty&Repair\)](#)  
Direct: 904.826.6961  
Avail: M-F, 7:30a-5:30p EST  
Office: 877.255.8450 ext.703  
Fax: 877.719.6480