



Invoice #855463

7/1/2026

Bill To

Coshocton City
1207 Cambridge Rd.
Coshocton OH 43812
United States

Amount Due (USD)

\$22,366.00

Due Date: 7/31/2026

Partner ID	PO #	Terms	Due Date
26911	2 6 - 2 7 / business.operations@hnhco.c om	Net 30	7/31/2026

Quantity	Description	Rate	Amount
1	MAP Growth Foundations Online Annual License	\$1,100.00	\$1,100.00
1,519	MAP Growth K-12	\$14.00	\$21,266.00

Subtotal \$22,366.00

Tax \$0.00

Total \$22,366.00

Amount Paid \$0.00

Amount Due \$22,366.00

Questions?	Payments
NWEA Support - Orders & Billing	<p>Mail Checks To: 14046 Collection Center Drive Chicago, IL 60693 Check may be made payable to: NWEA, HMH, or HMH Education Company Our account accepts all payees</p> <p>Please include your invoice number on your check</p> <p>Federal Tax ID: #04-1456030</p> <p>www.nweaportal.org</p>

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