

EI US, LLC.

March 3, 2018

Worcester Public Schools
20 Irving Street
Worcester, MA 01609

To whom it may concern,

Please accept this letter as confirmation that I have been working with _____ and our finance team to reissue the Worcester Public Schools outstanding invoices from 2016. Due to a change in our billing software, I had to work with the finance team to gain access to old invoices which created the delay in Mary Jean's receipt of the invoices.

Thank you for working with us to ensure payment. Please contact me with any further questions or concerns.

Sarah A. Kelsey
Billing Specialist
skelsey@educationinc.us
508-503-7145

