

CIVICA

INVOICE

Mayfield Village
 6622 Wilson Mills Road
 Mayfield Village, OH 44143

Invoice No.	M/US002640
Tax Point Date	Nov 19 2020
P.O. Number	Ron Wynne

Account No.	DMAY2640
Contract Ref.	LSM0176CMI
Business Unit	LGT - North America
Payment Terms	30 days
Due Date	Dec 19 2020
Billing Cycle	Annual Billing
Charge Type	Renewal

End user: Mayfield Village

Queries regarding this invoice please contact the Revenues Team at +1 (937) 836 4499 option 3 or via e-mail at Revenues@civicaUS.com

Licence, Support and Maintenance For the Period : 01/01/2021 to 12/31/2021	Qty	Unit Price	Price (Based on Period)
97-Authority Finance	1	4,456.96	4,456.96
98-Authority Payroll	1	3,100.89	3,100.89
Secure VPN Connection	1	240.00	240.00

Currency	Dollars	Subtotal	7,797.85
		Tax	0.00
		Total	7,797.85

By Direct Debit to: Bank Details PNC Bank, Pittsburgh ABA : 041000124 Account No : 4206118301 Swift Code : PNCCUS33	OR	Please remit payment to: Civica North America, INC. PO Box 933422 CLEVELAND, OH 44193
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