



INVOICE NUMBER: 123456
INVOICE DATE: 1/1/2019
PAGES: 1

INVOICE

BILL TO:	SHIP TO:
City of Loveland Police Department 126 S. Lebanon Road Loveland, OH 45140	City of Loveland Police Department 126 S. Lebanon Road Loveland, OH 45140

Customer ID	Customer PO	Payment Terms	
Loveland Police Dept.		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date

Quantity	Item	Description	Unit Price	Amount
1		Alerts software license and maintenance May 1, 2019 thru April 30 2020 Baldwin Court Interface = \$927.00 Milford = \$2,459.74 City of Loveland = \$21,905.14	28,387.01	\$25,291.88

Subtotal	\$25,291.88
Sales Tax	\$0.00
Total Invoice Amount	\$25,291.88
Payment/Credit Applied	
TOTAL	\$25,291.88