



Please remit to:
62130 Collections Center Drive
Chicago, IL 60693-0621

Invoice

Date

Page

SSICT0000015

9/19/2023

1 of 1

Bill To

Augusta Utilities Department
452 Walker St. Suite 200
Augusta, GA 30901
United States

Ship To

Augusta Utilities Department
452 Walker St. Suite 200
Augusta, GA 30901
United States

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	AUG100		LOCAL DELIVERY	Receipt

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	CUSTOMER DEPOSIT	Oracle Enterprise Edition Licenses Diagnostics/Tuning/Databases - 100% due on signing	US\$ 60,000.00	US\$ 60,000.00
Invoice Questions? Please call Lisa Ross at 613-226-5511 ext 2192 or email LRoss@harriscomputer.com			Subtotal	US\$ 60,000.00
			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 60,000.00