



Invoice

MUNMN0001437

Date

5/29/2023

Page

1 of 1

Remit To: Harris computer Systems
 PO Box 74007259
 Chicago, IL 60674-7259

Bill to

Cartersville, City of
 Jack Thomson
 1 N. Erwin St. P.O. Box 1390
 Cartersville, GA 30120
 USA

Ship To

Cartersville, City of
 Jack Thomson
 1 N. Erwin St. P.O. Box 1390
 Cartersville, GA 30120
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	CAR1102	MICHAEL HIGGINS	DELIVERY	MN AUG

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	MUNICIPAL MAINT	Annual Software Maintenance term for CityView: 8/1/2023 to 7/31/2024 Please note: This year's Maintenance fees have been subjected to a 9% increase. Maintenance includes registration fees for 0 participants in the 2023 Harris Customer Training Conference	US\$ 22,747.38	US\$ 22,747.38
			Subtotal	US\$ 22,747.38
			Misc	US\$ 0.00
			Tax	US\$ 0.00
			Freight	US\$ 0.00
			Trade Discount	US\$ 0.00
			Total	US\$ 22,747.38

Invoice Questions? Please call Cyrene Kwok at 1-888-847-7747 ext 2699 OR e-mail CKwok@harriscomputer.com