



TargetSolutions Learning LLC  
 4890 W. Kennedy Blvd.  
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 866-546-1212 x1084  
 invoicing@vectorsolutions.com

# Invoice

#INV74460

Doc Date: 6/3/2023

Invoice Date: 7/3/2023

Due Date: 8/2/2023

**Bill To**

Cartersville Fire Department  
 PO Box 1390  
 Cartersville GA 30120  
 United States

<b>Contract</b>	<b>Customer ID</b>	<b>Salesperson ID</b>	<b>Payment Terms</b>
	0014100000i4BDQAA2	Jackelin Maguire	Net 30
<b>Billing Frequency</b>	<b>Billing Start Date</b>	<b>Billing End Date</b>	<b>PO #</b>
Annually	7/3/2023	7/2/2024	

Qty	Item	Rate	Amount
1	<b>TSMINTFEES</b> - Vector LMS, TargetSolutions Edition - Maintenance Fee Formerly Maintenance Fee Annual Maitinance Fee	395	\$395.00
75	<b>TSPREMIER</b> - Vector LMS, TargetSolutions Edition Premier Membership Formerly TargetSolutions Premier Membership Platform Fire, EMS, OSHA, Driver Training and HR Courses	105	\$7,875.00
4	<b>TSCHECK-FIRESTATIONS</b> - Vector Check It - Fire/EMS Stations Formerly TargetSolutions Check It - Fire/EMS Stations	274	\$1,096.00
10	<b>TSCHECKIT-A</b> - Vector Check It - Apparatus	164	\$1,640.00

**Subtotal** \$11,006.00

**Tax (0%)** \$0.00

**Total** \$11,006.00

**Balance Due:** \$11,006.00

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: <http://www.vectorsolutions.com/w9/TSw9-19.pdf>

*Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.*