



Invoice

Everbridge, Inc
155 N. Lake Ave., Suite 900
Pasadena CA 91101
United States
818-230-9786
www.everbridge.com

Acct. No.	Date	Invoice #
9561	01/21/2023	M74026

Bill To	Customer
Attn: Rebecca Bohlander City of Cartersville P.O. Box 1390 Cartersville GA 30120 United States	Attn: Rebecca Bohlander City of Cartersville 1 North Erwin Street Cartersville GA 30120 United States

PO #	Quote Number	Sales Rep
	Q-119077	Boudreau, Sarah

Payment Terms	Payment Notes	Due Date	Currency
Net 30		02/20/2023	USD

Billing Start Date	Billing End Date	Category
01/29/2023	01/28/2024	

Item	Description	Quantity	Net Annual	Pro-Rate	One Time Credit	Amount
101-01-11-1027-000	Everbridge Community Engagement	23,740	1,718.61	0.00		1,718.61
101-11-11-0254-000	Mass Notification Base	23,740	8,471.99	0.00		8,471.99

Total	\$10,190.60
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Remittance Slip

Customer Number	Invoice #	Amount Due	Amount Paid
9561 City of Cartersville	M74026	\$10,190.60	

Make Checks Payable To
Everbridge Inc. Attn: Accounts Receivable Dept. PO Box 92506 Las Vegas, NV 89193-2506
FOR OVERNIGHT COURIER SERVICE:
Everbridge Inc. c/o WAB Lockbox Operations Box # 92506 5976 Euclid St Las Vegas, NV 89120

WIRES / ACH PAYMENTS SHOULD BE SENT TO:
 Bridge Bank, a division of Western Alliance Bank
 ABA or Routing number: 121143260
 Account number: 0101355022
 For Credit to: Everbridge Inc

For Receiving International Wires in USD Only:
 Swift Code: BFBXUS6S
 For Canadian payments: HST#858007263

Please call or email Everbridge Accounts Receivable Department at (818) 230-9786 or Accounts.Receivable@everbridge.com for any questions and for any international payments other than USD to receive wire instructions.