



INVOICE

City of Cartersville
Attention: City of Cartersville
1 N Erwin St
CARTERSVILLE GA 30120
USA

Invoice Date
30 Sep 2023

Invoice Number
INV-1592

Reference
SpryEngage/IDM Annual
Subscriptions

SpryPoint Services
45 Queen Street
Suite 400
CHARLOTTETOWN PE
C1A4A4
CANADA

GST/HST 852965649 RT0001
EIN 98-1067418

Description	Quantity	Unit Price	Tax	Amount USD
Annual subscription to SpryEngage - Subscription period of September 7, 2023 - September 6, 2024 - 12,000 Active Accounts @ \$1.70 per active account	1.00	20,400.00	Exempt Sales	20,400.00
SpryIDM - Interval Data Management - Subscription period of September 7, 2023 - September 6, 2024 - 12,000 Active Accounts	1.00	0.00		0.00
			Subtotal	20,400.00
			Total No Tax 0%	0.00
			Invoice Total USD	20,400.00
			Total Net Payments USD	0.00
			Amount Due USD	20,400.00

Due Date: 24 Nov 2023

PAYMENT ADVICE

To: SpryPoint Services
45 Queen Street
Suite 400
CHARLOTTETOWN PE C1A4A4
CANADA

Customer City of Cartersville

Invoice Number INV-1592

Amount Due 20,400.00

Due Date 24 Nov 2023

Amount Enclosed

Enter the amount you are paying above