



Bill To: City of Cartersville Attention: Steven Grier PO Box 1390 Cartersville, GA 30120	Invoice Number RN18508 Invoice Date 7/1/2024 PO Number Payment Terms Net 30 Customer ID CARTERGA01 End Customer ID Cartersville
Reference: Annual Billing for 2024-2025	

Laserfiche Cloud Renewal Coverage Period: 9/12 - 9/11

Description	Extended Amount
Subscription-Cloud (LF)	
Product Group Total	\$8,500.00
Supplemental Support Subscription (LF)	
Product Group Total	\$1,386.00
Subtotal	\$9,886.00
Downpayment Applied	-\$0.00
Sales Tax	\$0.00
Total Due	\$9,886.00

Electronic Payment Information: MCCI, LLC c/o Enterprise Bank ABA: 081006162 Account: 1293909 (800) 342-2633	Thank you for your business.	Mail-in Payment Information MCCI, LLC c/o Enterprise Bank P.O. Box 790379 St. Louis, MO 63179-0379 (800) 342-2633
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3717 Apalachee Parkway, Suite 201
Tallahassee, FL 32311