



TargetSolutions Learning LLC
 4890 W. Kennedy Blvd.
 Suite 300
 Tampa, FL 33609
 866-546-1212 x1084
 invoicing@vectorsolutions.com

Invoice

#INV50128

Doc Date: 6/3/2022

Invoice Date: 7/3/2022

Due Date: 8/2/2022

Bill To

Cartersville Fire Department
 PO Box 1390
 Cartersville GA 30120
 United States

Contract	Customer ID	Salesperson ID	Payment Terms
	0014100000i4BDQAA2	Nevin Markose	Net 30
Billing Frequency	Billing Start Date	Billing End Date	PO #
Annually	7/3/2022	7/2/2023	

Qty	Item	Rate	Amount
1	TSMINTFEES - Vector LMS, TargetSolutions Edition - Maintenance Fee Formerly Maintenance Fee Annual Maitinance Fee	395	\$395.00
74	TSPREMIER - Vector LMS, TargetSolutions Edition Premier Membership Formerly TargetSolutions Premier Membership Platform Fire, EMS, OSHA, Driver Training and HR Courses	97.25	\$7,196.50

Subtotal \$7,591.50

Tax (0%) \$0.00

Total \$7,591.50

Balance Due: \$7,591.50

APPROVED FIRE DEPT.	DATE APPROVED	6 / 6 / 2022
	DEPT HEAD	AC
	CITY MGR:	
CHARGE ACCOUNT(S)		AMOUNT
100 - 2400 52 - 3530		7,591.50
100 - 2400 - -		
TOTAL		7,591.50

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>



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Remittance Information:

Remit Checks To:

TARGET SOLUTIONS LEARNING
PO Box 736510
Dallas, TX 75373-6510

Courier Deposits (FedEx, UPS, etc.):

** Deposits received by courier may not post
same day **

JPMorgan Chase (TX1-0029)
Attn: Target Solutions Learning, LLC 736510
14800 Frye Road, 2nd Floor
Ft. Worth, TX 76155

Electronic Transfers Only:

JPMorgan Chase
Wire Instructions:
Routing # 021000021
Account # 789086375
SWIFT code CHASUS33
City and State New York, New York

ACH Instructions:

Routing # 061092387
Account # 789086375

If you would like to make a secure online payment via credit card or ACH please use the below link:

[Pay Online Here](#)