



Invoice

Invoice No 364465 ()	Date 9/30/2022	Page 1 of 1
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Tritech Software Systems, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
 Deadwood Police, SD
 James R Olson
 100 Sherman St
 Deadwood SD 57732
 United States

Ship To
 Deadwood Police, SD
 James R Olson
 100 Sherman St
 Deadwood SD 57732
 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
16771	Deadwood Police, SD		USD	Net 30	10/30/2022

Description	Units	Rate	Extended
Contract No. Q-100051			
1 PS Pro - 2 Additional Mobiles - Mobile PS Pro CAD License Fee - 100% Due Upon Execution of Q-100051	1	\$900.02	\$900.02
2 PS Pro - 2 Additional Mobiles - Mobile PS Pro Records License Fee - 100% Due Upon Execution of Q-100051	1	\$1,900.05	\$1,900.05

Please include invoice number(s) on your remittance advice, made payable to Trittech Software Systems

Subtotal \$2,800.07

Tax \$0.00

ACH:
 Routing Number 121000358
 Account Number 1416612641
 E-mail payment details to: Accounts.Receivable@CentralSquare.com

Invoice Total \$2,800.07

Payments Applied \$0.00

Check:
 12709 Collection Center Drive
 Chicago, IL 60693

Balance Due \$2,800.07