



Invoice

Invoice No
448671

Date
10/14/2025

Page
1 of 2

Intech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Deadwood Police, SD
Cory Shafer
100 Sherman St
Deadwood SD 57732
United States

Ship To
Deadwood Police, SD
Cory Shafer
100 Sherman St
Deadwood SD 57732
United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
16771	Deadwood Police, SD		USD	12/12/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
Quote No. Q-234083				
1	Mobile PS Pro eCitations Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:12/13/2025, End: 12/12/2026	6	136.40	818.40
2	Records PS Pro eCitations Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:12/13/2025, End: 12/12/2026	1	1,948.78	1,948.78
3	Records PS Pro eCitations State-Specific Form Annual Sub - Annual Subscription Fee Maintenance: Start:12/13/2025, End: 12/12/2026	1	1,948.78	1,948.78
4	Field Ops Subscription (for Zuercher Mobile users) Annual Su - Annual Subscription Fee Field Ops Subscription (for Zuercher Mobile users) Annual Subscription Fee Maintenance: Start:12/13/2025, End: 12/12/2026	1	132.30	132.30
5	Field Ops Subscription (for Zuercher Mobile users) Annual Su - Annual Subscription Fee Field Ops Subscription (for Zuercher Mobile users) Annual Subscription Fee Maintenance: Start:12/13/2025, End: 12/12/2026	1	152.82	152.82
6	Mobile PS Pro CAD Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro CAD Annual Maintenance Fee Maintenance: Start:12/13/2025, End: 12/12/2026	4	85.95	343.81
7	Mobile PS Pro NCIC Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro NCIC Annual Maintenance Fee Maintenance: Start:12/13/2025, End: 12/12/2026	4	0.00	0.00



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Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
8	Mobile PS Pro Records Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Records Annual Maintenance Fee Maintenance: Start:12/13/2025, End: 12/12/2026	4	181.46	725.82
9	Mobile PS Pro CAD Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro CAD Annual Maintenance Fee Maintenance: Start:12/13/2025, End: 12/12/2026	2	85.78	171.56
10	Mobile PS Pro Records Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro Records Annual Maintenance Fee Maintenance: Start:12/13/2025, End: 12/12/2026	2	181.08	362.15
11	Mobile PS Pro NCIC Annual Maintenance Fee - Annual Maintenance Fee Mobile PS Pro NCIC Annual Maintenance Fee Maintenance: Start:12/13/2025, End: 12/12/2026	2	0.00	0.00

Please include invoice number(s) on your remittance advice.

Subtotal 6,604.42

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

Tax 0.00

Invoice Total 6,604.42

Check:
12709 Collection Center Drive
Chicago, IL 60693

Payments Applied 0.00

Balance Due USD 6,604.42