



INVOICE

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P.O. Box 2235 Tallahassee, FL 32316
info@municode.com • 800.262.2633

Bill To:

Deadwood, South Dakota
jeramyr@cityofdeadwood.com *Jeremy Russell
102 Sherman Street
Deadwood, SD 57732

Invoice Number	00356602
Invoice Date	4/20/2021
PO Number	
Customer ID	70-509
Payment Terms	Net 30

Quantity	Description	Unit Price	Extended Price
1	WEBSITE BASE FEATURES - Installment payment (year 2 of 2)	\$4,050.000	\$4,050.00
1	ANNUAL WEBSITE HOSTING MAINTENANCE SUPPORT	\$1,800.000	\$1,800.00
4/01/2021 to 3/31/2022			
			Total Credit
	LESS CREDIT ON ACCOUNT		\$0.00

Would you like to receive future invoices via email? Please send an email to **finance@municode.com** to enroll in emailed invoices! Please include your Customer ID and the email address(es) you would like to be included in future invoices.

EFT Payment Instructions

Bank Name: Hancock Whitney Bank
ABA Routing Number: 0210-5205-3
Account Number: 22937310
Account Name: Municipal Code Corporation

Check Payment Instructions

Payee: Municode
Mailing Address: PO Box 2235
Tallahassee, FL 32316-2235
FEIN: 59-0649026

Subtotal	\$5,850.00
Discount	\$0.00
Freight	\$0.00
Tax	\$0.00
Total	\$5,850.00