



Invoice

Invoice No
297113

Date
12/31/2020

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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
100 Sherman St
Deadwood SD 57732
United States

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

<i>Customer No</i>	<i>Customer Name</i>	<i>Customer PO #</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
16771	Deadwood Police, SD		USD	Net 30	01/30/2021

Description	Units	Rate	Extended
Contract No. Q-00131			
1 PS Pro Mobiles - License Fees 100% Due 1/1/21 Q-00131	1	\$5,600.15	\$5,600.15

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

Subtotal \$5,600.15

ACH:

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

Tax \$0.00

Invoice Total \$5,600.15

Check:

12709 Collection Center Drive
Chicago, IL 60693

Payments Applied \$0.00

Balance Due \$5,600.15

#422