

Forerunner

548 Market Street #93531  
San Francisco, CA 94104  
(510) 880-1584  
support@withforerunner.com  
www.withforerunner.com



INVOICE

BILL TO  
City of Flagler Beach  
800 S Daytona Ave.  
Flagler Beach, FL 32126

INVOICE 1190  
DATE 03/07/2024  
TERMS Net 30  
DUE DATE 04/06/2024

ITEM	QTY	RATE	AMOUNT
Forerunner Annual License	1	17,500.00	17,500.00
Repetitive Loss Property Tracking Module	1	3,000.00	3,000.00

Thank you so much for your business!

Checks can be mailed to the address listed above.  
Wire & ACH payment information below.

Name: Forerunner Industries, Inc.  
Routing #: 021000021  
Account Number: 527355199  
Bank: CHASE  
EIN: 833689645

SUBTOTAL	20,500.00
TAX	0.00
TOTAL	20,500.00
BALANCE DUE	<b>\$20,500.00</b>