

5390



Invoice

Date	Invoice #
12/18/2024	7523

Bill To

Town of Garden City
621 27th St Rd
Garden City, CO 80631

Remit Payment To:

Behrtec LLC
1703 61st Ave. STE 101
Greeley CO 80634

**NOTE: OUR ADDRESS HAS CHANGED
PLEASE UPDATE YOUR RECORDS**

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	[12/11/2024 Tkt 10492] ., Travis, Server Support: 12.11.24 onsite for court data + maint.	145.00	145.00
8	[12/13/2024 Tkt 10502] ., Josh, Server Support: 12.13.24 gcc licensing issues Various issues over many meetings with taxi and Microsoft to get correct Microsoft tenant set up for Microsoft licensing. Finished licensing on 12/13 for the 20 licenses for Microsoft Office.	145.00	1,160.00
	20 ea. Office 365 G3 12mo (Governmental Community Cloud Pricing) \$285.00	5,700.00	5,700.00
	Note: Dec 2024 - Dec 2025		
	Total \$5700.00		
		Total	\$7,005.00

Payment for all work performed or materials provided is due immediately upon work completion or materials delivery. Accepted payments include cash or check only. Any unpaid balance over 30 days old will accrue interest at the rate of 1.5% per month or 18% per year. A fee of \$45.00 will be assessed for any check that is returned due to insufficient funds.

Payments/Credits	\$0.00
Balance Due	\$7,005.00