

Invoice #INVUS0492

Date: 06/01/2026



ACH payments can be made directly to the following account:
Name on Account: vialytics Americas Inc.
Routing No.: 021 052 053
Account No.: 825 857 01

If making a check payment, please send checks to:

vialytics AMERICAS Inc
23 Dalton Pl
Edison NJ 08817
United States

Payment Information

Payment Terms: Net 30

Method of Payment: Bank Details

DRAFT

vialytics AMERICAS Inc
23 Dalton Pl
Edison NJ 08817
United States

Invoice@vialytics.com

Invoice #INVUS0492

Date: 06/01/2026



Bill To
Town of Halfmoon, NY
United States

Total

\$25,446.96

Customer Information

Customer Number: 40135
Tax Reg. Number:
Purchase Order: vialytics-Q-12637

Issuer Information

Issuer: vialytics AMERICAS Inc
TAX Reg. Number: 92-2120432

Currency
USD

Due Date
07/01/2026

Ln.	Description	Service Periods	Net Amount	Tax %	Tax	Total Incl. Tax
1	vialytics Work Order Management Plus - Main Roads	05/12/2026 - 05/11/2027	0.00	0%	0.00	0.00
2	vialytics Pavement Copilot - Main Roads	05/12/2026 - 05/11/2027	0.00	0%	0.00	0.00
3	vialytics Pro - Main Roads	05/12/2026 - 05/11/2027	25,446.96	0%	0.00	25,446.96
4	vialytics Roadway Asset Copilot - Main Roads	05/12/2026 - 05/11/2027	0.00	0%	0.00	0.00
5	vialytics Documentation - Main Roads	05/12/2026 - 05/11/2027	0.00	0%	0.00	0.00

Tax Summary (USD)

Tax %	Net Amount	Tax Amount	Amount Incl. Tax	Total (exc. Tax)	Tax Total	Total Incl. Tax
0%	25,446.96	0.00	25,446.96	25,446.96	0.00	25,446.96
				TOTAL		\$25,446.96

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