



VC3, Inc.
1301 Gervais Street, Suite 1800
Columbia SC 29201
United States

Customer Invoice

Bill To
City of Jefferson City, TN 112 City Center Drive Jefferson City TN 37760 United States

Date	Invoice
9/11/2025	VC3-219377
Account	

Description: Office 365-Monthly Billing for September

Terms	Due Date	PO #	Currency
Net 30	10/11/2025		USD

Item	Quantity	Rate	Amount
Office 365 G3 (Governmental Community Cloud Pricing)	73	\$24.15	\$1,762.95
Office 365 G1 (Governmental Community Cloud Pricing) - NCE Annual Commitment	21	\$10.50	\$220.50
Office 365 Exchange Online (Plan 1) (Governmental Community Cloud Pricing) - NCE Annual Commitment	20	\$4.20	\$84.00
Office 365 Support	114	\$4.45	\$507.30
Protect Shield	112	\$36.76	\$4,117.12
Endpoint Protect	0	\$16.21	\$0.00

<p><u>Pay by Check:</u> VC3, Inc PO Box 746804 Atlanta, GA 30374-6804</p> <p><u>To pay by Credit Card/ACH/AutoPay using VC3 Customer Payment Portal (Centime):</u> Click HERE to Login to the Centime Customer Payment Portal.</p> <p><u>Pay By ACH outside of VC3 Customer Payment Portal:</u> Bank Name: PNC Bank Routing Number: 021052053 Account Number: 51843132</p> <p>Please contact accounts.receivable@vc3.com with any questions regarding Centime Customer Payment Portal login and invoicing questions.</p>	<p>Invoice Subtotal: \$6,691.87 Invoice Total: \$6,691.87 Payments/Credits: \$0.00 Balance Due: \$6,691.87</p>
<p>Payment is due within the stated terms of this invoice to ensure continued service. Accounts with overdue balances may be placed on credit hold until payment is received.</p>	



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