



Bill To:
City of Loganville
Attention: Kyle Mackenzie
PO Box 39
Loganville, GA 30052

Invoice Number RN9500
Invoice Date 8/29/2022
PO Number
Payment Terms Net 30
Customer ID LOGANVGA01
End Customer ID Loganville

Reference: Annual Billing for 2022-2023

Laserfihe Renewal Coverage Period: 11/11 - 11/10

Description		Extended Amount
Software Support (LF)		
	Product Group Total	\$5,943.00
Software Support (M)		
	Product Group Total	\$346.50
Subscription-Training Center (CS)		
	Product Group Total	\$1,620.00
Supplemental Support Subscription (LF)		
	Product Group Total	\$2,227.50
Subtotal		\$10,137.00
Downpayment Applied		-\$0.00
Sales Tax		\$0.00
Total Due		\$10,137.00

Electronic Payment Information:

MCCi, LLC
c/o Enterprise Bank
ABA: 081006162
Account: 1293909
(800) 342-2633

Thank you for your business.

Mail-in Payment Information

MCCi, LLC
c/o Enterprise Bank
P.O. Box 790379
St. Louis, MO 63179-0379
(800) 342-2633

3717 Apalachee Parkway, Suite 201
Tallahassee, FL 32311