

**FROM**

ClearGov Inc.
2 Mill and Main Pl, Suite 630
Maynard, MA 01754
855-553-2715
ar@cleargov.com

BILL TO

Loganville, GA - City
Danny Roberts
4303 Lawrenceville Road
Loganville, GA 30052
United States

INVOICE NUMBER	2025-17299
DATE	07/01/2025
TERMS	Net 30
DUE DATE	07/31/2025
AMOUNT DUE (USD)	\$ 18,560.00

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
Includes ClearGov Personnel Budgeting - Renewal This is your subscription fee for Includes ClearGov Personnel Budgeting - Renewal for the term starting 07/01/2025 and ending 06/30/2026.	1	\$ 12,800.00	\$12,800.00
Includes ClearGov Capital Budgeting - Renewal This is your subscription fee for Includes ClearGov Capital Budgeting - Renewal for the term starting 07/01/2025 and ending 06/30/2026.	1	\$ 10,400.00	\$10,400.00
ClearGov Bundle Discount - Modules - Renewal This is your subscription fee for ClearGov Bundle Discount - Modules - Renewal for the term starting 07/01/2025 and ending 06/30/2026.	1	\$ -4,640.00	\$-4,640.00
AMOUNT DUE (USD)			\$ 18,560.00

BANK WIRE INSTRUCTIONS

Bank: Customers Bank

Routing #031302971

Account Type: Business Checking

Account#7228105