



INVOICE

AKTIVOV LLC
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United States

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BILL TO
City of McCleary WA
Todd Baun

360-470-9650
toddb@cityofmccleary.com

Invoice Number: MCCLEARY/2022/02

Invoice Date: May 18, 2022

Payment Due: June 20, 2022

Amount Due (USD): \$12,577.95

Items	Quantity	Price	Amount
GIS M Annual unlimited GIS Maintenance and Support - includes GIS data development and edits, ArcGIS Online management on your behalf, data conversion from CAD, GIS Layer maintenance and updates, GIS layers publish and management, incorporate GPS data collected by you, loading as-builts on assets or projects, unlimited cloud space (non-ESRI) etc.	1	\$11,550.00	\$11,550.00

Subtotal:	\$11,550.00
McCly22q2 8.9%:	\$1,027.95
Total:	\$12,577.95
Amount Due (USD):	\$12,577.95

Please make all checks payable to "AKTIVOV LLC". Thanks for your business.