



CUSTOMER INVOICE

**CITY OF PAHOKEE
207 BEGONIA DR
PAHOKEE FL 33476-2110**

Customer # 1013

INVOICE NUMBER: 30240
INVOICE DATE: April 01, 2024
EFFORT: Annual Service and Support

CHARGES

PRODUCTS AND SERVICES:

GM01-CLOUD HOSTING - 04/01/2024	5,715.00
MM01-SERVICE/SUPPORT ACCOUNTING - 04/01/2024	2,715.00
MSS0013-SAAS CREDIT CARD MANAGER - 04/01/2024	1,120.00
MM13-SERVICE/SUPPORT PURCHASE ORDERS - 04/01/2024	540.00
MM45-SERVICE/SUPPORT REMOTE REQUISITIONS - 04/01/2024	540.00
MM15-SERVICE/SUPPORT CASH RECEIPTING - 04/01/2024	1,685.00
Total	12,315.00