



New Remit Address
P.O. Box 772512
Detroit, MI 48277-2512

Invoice No: GC00123033
Invoice Date: 10/25/2023
Due Date: 11/24/2023
Terms: Net 30
Customer No: SA5011
PO:
Maintenance Ends: 9/30/2024

Bill To:
Town of Saratoga
Ms. Jenn Anderson
PO Box 486
110 E. Spring Avenue
Saratoga WY 82331

Qty	Description: eCode360 Annual Maintenance	Amount
1	eCode360 Annual Maintenance	\$1,195.00
1	Ordinance Annual Update Fee	\$50.00

The scheduled Annual Maintenance Invoice will happen in October each year for \$1,245

Subtotal	\$1,245.00
S&H Charges	\$0.00
Tax	\$0.00
Payment/Credit:	
Total Due	\$1,245.00

This order is subject to General Code's Term and Conditions:
<https://www.generalcode.com/terms-and-conditions-documents/>

Invoice Questions: (800)836-8834 x315 * Fax(585)328-8189 accounting@generalcode.com

We appreciate your business.

Claimant's Certification

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

10/25/2023

Catherine Butler

Accounting Administrator