

10/19/2023

Skamania County Building Inspection
Five Thousand Five Hundred Forty Eight and 35/100

5,548.35

Skamania County Building Inspection
PO Box 1009
Stevenson, WA 98648-1009

Cityworks City Portion 10.04.2023

Skamania County Building Inspection
PO Box 1009
Stevenson, WA 98648-1009

Check: 017300 Amount: 5,548.35
Date: 10/19/2023 Account:
For: Cityworks City Portion 10.04.2023

Invoices:

402022139	Cityworks City Portion 10.04.20	5,548.35
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Skamania County Building Inspection
PO Box 1009
Stevenson, WA 98648-1009

Check: 017300 Amount: 5,548.35
Date: 10/19/2023
For: Cityworks City Portion 10.04.2023

001 - 558 50 41 0001 - Current Planning/Building Software Sei	5,548.35	Cityworks City Portion 10.04.2023
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RECEIVED

OCT 09 2023

BUILDING DIVISION
SKAMANIA COUNTY COMMUNITY DEVELOPMENT DEPT

PO BOX 1009
STEVENSON, WA 98648
(509) 427-3900

Initials _____

To: _____
CITY OF STEVENSON
PO BOX 371
STEVENSON, WA 98648

Date: 10/04/2023
Customer No: 0204
Invoice No: 402022139

Total Due: \$5,548.35

ENTERED *ll*

Page # 1 of 1

2023 CLOUDPERMIT

Description	Quantity	Unit Cost	Unit of Meas	Total Cost
CITY PORTION 15%	1	5,548.35		5,548.35

ok 558,50.41.0001

On Receipt

BUILDING DIVISION
SKAMANIA COUNTY COMMUNITY DEVELOPMENT DEPT
PO BOX 1009
STEVENSON, WA 98648
(509) 427-3900

CITY OF STEVENSON
Customer No: 0204
Invoice No: 402022139
TOTAL DUE: \$5,548.35

Amount of remittance: _____

Cloudpermit Inc

11911 Freedom Drive, Ste. 720
Reston, VA 20190
contact.usa@cloudpermit.com

RECEIVED

OCT 09 2023



Initial: _____

INVOICE

BILL TO
Skamania County - WA
Skamania County - WA
240 Northwest Vancouver Avenue
Stevenson, Washington 98648
United States

SHIP TO
Skamania County - WA
Skamania County - WA
240 Northwest Vancouver Avenue
Stevenson, Washington 98648
United States

INVOICE 1279
DATE 07/26/2023
TERMS Net 30
DUE DATE 08/25/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Building Module Sales	Cloudpermit Building module	1	18,272.00	18,272.00
	Code Enforcement Sales	Cloudpermit Code Enforcement	1	5,926.00	5,926.00
	Planning Module Sales	Cloudpermit Planning Module	1	12,791.00	12,791.00

Cloudpermit subscriptions for 02/2023 - 01/2024, implementation to be invoiced once completed.

SUBTOTAL	36,989.00
TAX	0.00
TOTAL	36,989.00
BALANCE DUE	USD 36,989.00

Bank Details:
Bank name: Column NA - Brex
Account number: 760838773572646
ABA/Routing number: 121145349
Beneficiary: Cloudpermit
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