

REQ 2643

Res 2022-33



Please send payments to:
ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

Invoice

Date: 10/02/2022
Invoice # ESO-92031
Terms Net 30
Due Date 11/01/2022
PO#

Bill To

Willowick Fire Department (OH)
30435 Lake Shore Boulevard
Willowick OH 44095-4624
United States
ckdibaggio@cityofwillowick.com

Ship To

Willowick Fire Department (OH)
30435 Lake Shore Boulevard
Willowick
OH 44095-4624
US

Item	From	To	QTY	UOM	Total
ER - Fire Package - MA, OH, IL	11/01/2022	10/31/2023	1		USD \$1,932.00
ER - Interface Package (up to 1)	11/01/2022	10/31/2023	1		USD \$295.00
ER - CAD Integration	11/01/2022	10/31/2023	1		USD \$918.85
ER - Vision Plus with Google Maps	11/01/2022	10/31/2023	1		USD \$910.80

Invoice Message:

Remit Payment to:
ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

Tax ID: 36-4566209



For a 3% fee, pay via Card

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/3887136/?amount=448127.25

Pay via Online Bank Transfer

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/3887136/?card=false

Total (Without Tax):	USD \$4,056.65
Tax:	USD \$294.10
Grand Total:	USD \$4,350.75
Amount Paid/Credit:	USD \$0.00
Total Recurring:	USD \$4,056.65
Total One-Time:	
Invoice Balance:	USD \$4,350.75