



Bill To
Willowick, OH
Invoice #19729
Thursday, April 22, 2021
Net 30

Invoice Total
\$5,400.00

Items

#	Product	Description	Quantity	Rate	Total
1	CityForce - Impact City Annual		1	\$588.00	\$588.00
2	CityForce - Impact User Annual	5 User Seats	1	\$4,272.00	\$4,272.00
3	CityForce - Inspect User Annual	2 User Seats	1	\$420.00	\$420.00
4	CityForce - Impact Data Annual		1	\$120.00	\$120.00
				Total:	\$5,400.00

Please remit payments to:

CityForce
P.O. Box 283
Hinckley, Ohio 44233

Thank you for your business!

Please email any Purchase Order to invoices@cityforceinc.com

- Wentworth requires an authorized purchase order, check or credit card for payment.
- Wentworth accepts VISA, Mastercard and American Express.
- All credit card payments will be assessed a 3% convenience fee.
- International payments must be made by wire transfer. Applicable processing fees will be added.
- All payments shall be made in USD on or before the due date.
- Additional interest and other fees will accrue (and/or suspension of services) for late payments