



45 W 9000 South, Ste 2
Sandy, UT 84070-2044
(801) 572-3570 Voice
(801) 572-7834 Fax
www.peakinfo.com

Invoice

Bill To

Willowick, City of
Attn: Julie Kless
30100 Arnold Drive
Willowick, OH 44095

Invoice Date	Invoice No.	Purchase Order	Terms	Date Due
07/01/2025	028752		NET 30	07/31/2025

Description	Qty/Hrs	Price	Tax	Total
SportsMan Core 12 Month Good Thru: 07/30/2026	1.00	1,035.00	0.00	1,035.00
SportsMan Membership 12 Month	1.00	675.00	0.00	675.00
SportsMan ActivityReg 12 Month	1.00	975.00	0.00	975.00
SportsMan Cloud Hosting 12 Month	1.00	1,260.00	0.00	1,260.00

Invoice Total: 3,945.00

*** Cash Discount:** -118.35

**You may deduct the discount if paying
by check and payment will be provided
no later than 07/31/2025**

We Accept All Major Credit Cards

Thank you for your business.