



Aladtec, Inc.
387 Arrow Court, Ste 101
River Falls, WI 54022

INVOICE

Invoice #	2022-0529
Invoice Date	2/17/2022
Due Date	4/1/2022
PO #	
Contact Us	billing@aladtec.com 715.690.2301 support@aladtec.com 715.690.2300 www.aladtec.com

Bill To

Willowick Fire Department
30435 Lake Shore Blvd
Willowick, OH 44095

Description	Users	Amount
Aladtec Online Employee Scheduling and Workforce Management System: Subscription includes hosting, phone and e-mail support, and upgrades.	66	4,295.00T
Discount applied: \$4,752 - \$457 (grandfathered discount) = \$4,295		
04/01/2022 through 03/31/2023		
Sales Tax		0.00

GST/HST Number: 76718 7347
QST Number: 1228304618

Payments/Credits	\$0.00
Balance Due	\$4,295.00
Open Balance	\$4,295.00
Payable in US Dollars	