



# CityForce

CityForce  
(440) 212-7696  
[www.cityforceinc.com](http://www.cityforceinc.com)

Willowick, OH  
Invoice #21626  
Wednesday, February 8, 2023  
Net 30

**\$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 - Impact User Annual	2 User Seats	1	\$420.00	\$420.00
4	CityForce - Impact Data Annual		1	\$120.00	\$120.00

Due Date: 03/10/2023      Total: **\$5,400.00**

Please remit payments to:  
CityForce  
P.O. Box 283  
Hinckley, Ohio 44233

Thank you for your business!

## Purchase Orders and Credit Cards

- Please email any Purchase Order to [invoices@wentworth.com](mailto:invoices@wentworth.com)
- Wentworth requires an authorized purchase order, ACH, 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.

## ACH Payment Information

Account Holder: Wentworth Inc  
Routing: 122100024  
Account: 643159114  
Bank: JP Morgan Chase Bank, NA

## Additional Terms

- Software orders have a payment term of Net30.
- Hardware orders, and orders of all goods, are due upon receipt of the goods
- No refunds will be given on any orders
- All payments shall be made in USD on or before the due date.
- If payment on any account invoices are 15 days or more past due, access to the software account may be paused until the invoices are paid in full
- Additional interest and other fees will accrue for late payments.
- CityForce General Terms of Service applies to all orders. <https://cityforceinc.com/terms-of-service/>