



Aladtec
1 Time Clock Drive
San Angelo, TX 76904

INVOICE

Bill To	Ship To
Willowick Fire Department Tom Henry 30435 Lake Shore Blvd Willowick, Ohio 44095	Willowick Fire Department Tom Henry 30435 Lake Shore Blvd Willowick, Ohio 44095

Customer	Invoice	Invoice Date	Due Date
Willowick Fire Department	INV00249901	02/15/2023	04/01/2023

Sales Rep	Payment Term	PO Number
	Net 45	

Description	Ordered	Total
*Aladtec Subscription - Annual 04/01/2023-03/31/2024	66	\$4,810.40

Notes:

Gross Amount	\$4,810.40
Tax	\$0.00
Total	\$4,810.40
Payments	
Invoice Balance	\$4,810.40
Currency	USD

www.aladtec.com • billing@aladtec.com

MidWestOne (Beneficiary)
Routing: 073901233
Account: 4214592

Bankers Bank (Intermediary)
SWIFT Code: BBWIUS44
Routing: 075912479

GST/HST: 76718 7347
QST: 1228304618