



**Remittance:**  
 Tyler Technologies, Inc  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

# Invoice

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
025-387117	07/01/2022	1 of 1

**Questions:**  
 Tyler Technologies- Local Government  
 Phone: 1-800-772-2260 Press 2, then 2  
 Email: ar@tylertech.com



Bill To: City of West Burlington, IA  
 122 Broadway Street  
 West Burlington, IA 52655-1230

Ship To: City of West Burlington, IA  
 122 Broadway Street  
 West Burlington, IA 52655-1230

<b>Cust No.-BillTo-ShipTo</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
45026 - MAIN - MAIN	161139	F8V1K6	USD	NET30	07/31/2022

<b>Description</b>	<b>Extended Price</b>
Incode License & Maintenance (Prorated 07/01/2022-03/31/2023) Fees - Billed Upon 07/01/2022	11,636.75

Milestone Details

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
Purchasing - License Fee	4,785.00	100%	4,785.00
Tyler Content Manager SE - License	5,445.00	100%	5,445.00
Purchasing - Maintenance (Prorated 07/01/2022-03/31/2023)	897.00	100%	897.00
Tyler Content Manager SE - Maintenance (Prorated 07/01/2022-03/31/2023)	1,020.75	100%	1,020.75
Customer Discount - Financials	(239.00)	100%	(239.00)
Customer Discount - DOC	(272.00)	100%	(272.00)

Vendor #:	7200
Check #:	
Filed:	8/3/22
For:	Purchasing Software
Invoice #:	
Account #:	3109006419

*Budgeted 2023*

310,900.6419

**\*\*ATTENTION\*\***  
 Order your checks and forms from  
 Tyler Business Forms at 877-749-2090 or  
 tylerbusinessforms.com to guarantee  
 100% compliance with your software.

Subtotal	11,636.75
Sales Tax	0.00
Invoice Total	11,636.75