



MRI Software LLC
 28925 Fountain Pkwy
 Solon, OH 44139
 FEIN 27-1499609
 Tel 1 (800) 321-8770 | mrisoftware.com/us/



INVOICE

Invoice To:
City of West Allis Housing
City of West Allis Housing
 7525 West Greenfield Avenue
 West Allis, WI 53214
 United States

Invoice Number: US-INV1260540
Client ID: X577999
Invoice Date: 09/30/2021
Due Date: 01/01/2022
Opportunity ID:
P.O. Number:

If you have questions about this invoice, please contact us by emailing MRIAR@mrisoftware.com. Please reference your Invoice Number **US-INV1260540** & Client ID **X577999**.

Period	Description	Memo	Qty	Price	Amount (USD)
01/01/2022 - 12/31/2022		Annual Subscription Renewal	1	18,980.99	\$18,980.99
01/01/2022 - 12/31/2022		Annual SaaS Renewal	1	3,842.10	\$3,842.10
01/01/2022 - 12/31/2022		Annual Configuration Maintenance Agreement Renewal	1	753.38	\$753.38
SUBTOTAL					\$23,576.47
SALES TAX					\$0.00
TOTAL					\$23,576.47

Don't forget to ask us about our new payment portal to better assist you! See the email for a list of new features.

Past Due Balances (USD) as of Invoice Date Above					
1-30	31-60	61-90	91-120	121+	Total Past Due
-100.00	0.00	0.00	0.00	0.00	-100.00

Please remit below portion with your check payment



Payment For:
 City of West Allis Housing
 City of West Allis Housing

Remit To:
 MRI Software, LLC
 29596 Network Place
 Chicago, IL 60673-1295

Invoice Number: US-INV1260540
Client ID: X577999
Invoice Date: 09/30/2021
Amount Due: \$23,576.47
Due Date: 01/01/2022

For Electronic Payments

Account Name: MRI Software LLC
Bank Name: JPMorgan Chase
Account #: 200323605
Routing # for Wire: 021000021
Routing # for ACH: 044000037
Bank Address: 4 New York Plaza, Floor 15
 New York, NY 10004