



Granicus
 Dept CH – Box 19634
 Palatine, IL 60055 - 9634

Please remit via ACH to:
 Routing #: 022000020 Acct #: 269099115

Invoice

Invoice #	102762
Invoice Date	9/7/2018
Order Date	7/1/2018
Due Date	10/7/2018

Bill To	Sold To
West Allis, WI 7525 W. Greenfield Avenue West Allis WI 53214-4688 United States	West Allis, WI 7525 W. Greenfield Avenue West Allis WI 53214-4688 United States

P.O. Number	Terms
	Net 30

Description	Term Start Date	Term End Date	Amount	Tax Rate
Legistar Upgrade to L5	7/1/2018	6/30/2019	2,622.54	0.0%
Legistar	7/1/2018	6/30/2019	7,864.26	0.0%
Open Platform Suite	7/1/2018	6/30/2019	0.00	0.0%

For any questions about your invoice, please contact us at AR@granicus.com or 1-800-314-0147

Thank you for your business

Total	\$10,486.80
Amount Due	\$ 10,486.80