



# Invoice

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

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

<b>Invoice #</b>	102767
<b>Invoice Date</b>	9/7/2018
<b>Order Date</b>	9/1/2017
<b>Due Date</b>	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	9/1/2017	6/30/2018	3,182.70	0.0%

For any questions about your invoice, please contact us at [AR@granicus.com](mailto:AR@granicus.com) or 1-800-314-0147

Thank you for your business

<b>Total</b>	\$3,182.70
<b>Amount Due</b>	<b>\$ 3,182.70</b>