



Invoice

Date	Invoice #
10/1/2020	1006-201001

900 S. Frontage Rd. - Suite 110
Woodridge, IL 60517

P: (630) 985-1300
E: AccountsReceivables@govqa.com

FEIN: 36-4389558
ACH Wire Transfer Info.:
PNC Bank
2 Tower Center Blvd
East Brunswick, NJ 08816
Routing: 031207607
Checking Account: 8026436327

Bill To:

City of Coral Gables, FL
Attn: IT Director
PO Box 141549
Coral Gables, FL 33114-1549

End User:

City of Coral Gables, FL
Attn: IT Director
PO Box 141549
Coral Gables, FL 33114-1549

P.O. No.	Billing Term	Terms	Due Date
	10/1/20 - 9/30/21	Net 30	10/31/2020
Description			Amount
GovQA Online Invoicing Module			1,805.00
GovQA Payment Connector Module			1,805.00
GovQA Redaction License - 10 Licenses @ \$370/Year Each			3,700.00
GovQA CRM Subscription			13,530.00
GovQA Community Development Application - Included			
GovQA FOIA Services			4,585.00
GovQA Redaction License - 6 Licenses @ \$390/Year Each			2,340.00
Thank you for your business.			
Total			\$27,765.00
Payments/Credits Applied			\$0.00
Balance Due			\$27,765.00

This document is confidential and privileged. It is intended for the named addressee only. You may not use it for anyone else. Thank you for your cooperation.