

Invoice

Invoice No (1 of 1) 409562 **Date** 4/29/2024

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Tritech Software Systems, a CentralSquare Company 1000 Business Center Drive Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To

Santa Barbara County, CA

Susan Farley PO Box 6427

Santa Barbara CA 93160-6427

United States

Ship To

Santa Barbara County, CA

Susan Farley PO Box 6427

Santa Barbara CA 93160-6427

United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
12638	Santa Barbara County, CA		USD	6/25/2024

	Description	Units	Rate	Extended
Quote No.	. Q-168828			
1	Field Ops (CL) Annual Subscription Fee - Annual Subscription Fee	22	96.57	2,124.54
	Maintenance: Start:6/26/2024, End: 3/31/2025			
Please in	clude invoice number(s) on your remittance advice.	Subtotal		2,124.54
ACH:		Тах		0.00
Account N	lumber 121000358 Number 1416612641 yment details to: Accounts.Receivable@CentralSquare.com	Invoice Total		2,124.54
Check:		Payments Applied		0.00
12709 Co Chicago, I	llection Center Drive IL 60693	Balance Due		USD 2,124.54