



INVOICE		
INVOICE NO.	ACCOUNT NUMBER	INVOICE DATE
11020177	21725403	09/09/2020
ORDER NUMBER	AMOUNT DUE	DUE DATE
19659848	USD \$9,840.00	10/09/2020
P.O. NUMBER	TERMS	
FY21 PrePaid Agreement (4k units)	30 NET	

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LINE ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT
The total license fee for contract HE-003923 during the stated term is:				\$9,840
Contract HE-003923 Start/End Dates: 07/05/2020 - 07/04/2021				
1			\$0.00	\$0
2	CASE/HBR COLLECTION FEE	2	\$9,840.00	\$9,840

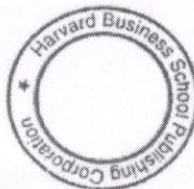
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Sub Total	USD	\$9,840.00
Tax		0.00
Shipping		0.00
Total	USD	\$9,840.00
PAYMENTS		0.00
Credits & Adjustments		0.00
Outstanding Balance as of September 10, 2020 in USD		\$9,840.00

REMIT TO ADDRESS AND WIRE/ACH INSTRUCTIONS

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ACH Routing Number	028000024
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