

**CASELLE, INC.**

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Billing Inquiries: 801-850-5033

**INVOICE****102880****Bill To: CITY OF FERNLEY, NV  
595 SILVER LACE BLVD  
FERNLEY NV 89408**Date: 6/03/2020  
Terms: Net 20 Days**Customer No: 1627**

Description	Net Amount
Annual Support, Maintenance and Upgrades from 07/01/20 to 06/30/21 \$36,600.00 less 5% discount (1,830.00)	34,770.00
<b>Amount</b> <b>Sales Tax</b>  <b>Total Amount</b>	34,770.00  <hr/> 34,770.00

*Interest at 1.5% per month will be charged on all accounts 30 days past due.**Cancellation of orders for software are subject to a cancellation fee of 10%, if cancelled within 30 days of order, or 25%, if cancelled within 60 days of order. Cancellations after 60 days will receive no credit.*