

FEIN: 57-1104887

Invoice

Date	Invoice #
6/1/2017	17-551

Bill To
San Diego County Sheriff's Office Data Services Division - Imaging 5575Overland Ave. Attn: Igor Balotsky San Diego, CA 92123-1249

Ship To
San Diego County Sheriff's Office Attn: Igor Balotsky 5560 Overland Avenue San Diego, CA 92123

	P.O. No.	Terms	Due Date
	510677	Net 30	7/1/2017
Description	Qty	Rate	Amount
Maintenance Fee: SW&HW, 24X7; (Term: 7/1/17 - 6/30/18)		158,441.03	158,441.03

ORIGINAL - THANK YOU!

Total	\$158,441.03
Payments/Credits	\$0.00
Balance Due	\$158,441.03

Thank you for your business!

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