GRANICUS

Invoice

Date	2/28/2020	Invoice #	123949
Terms	Net 30	Due Date	3/29/2020
		P.O. Number	

Granicus
Dept CH – Box 19634
Palatine, IL 60055 - 9634

Please remit via ACH to:
Routing #: 022000020 Acct #: 269099115

Bill To	Sold To
City of Ocala City Clerk's Office 110 SE Watula Ave Ocala FL 34471 United States	City of Ocala City Clerk's Office 110 SE Watula Ave Ocala FL 34471 United States

Description	Term Start Date	Term End Date	Amount
Meeting Services-Custom Recurring	4/1/2020	3/31/2021	59,513.40
IQM2 - Civic Streaming	'/1/2020	3/31/2021	7,935.12

Batch 8867
DOC 55704

CCO/17-001

V# 3341 Granicus

3/10/20 No increase this year.
001-012-212-512-51-34010
4/1/20 – 9/30/20 6 mths @ 33,724.26

001-155-000-000-75-15500
10/1/20 – 3/31/20 6 mths @ 33,724.26

For any questions about your invoice, please contact us at AR@granicus.com or 1-800-314-0147

Thank you for your business

Total	$ 67,448.52 USD
Amount Due	$ 67,448.52 USD
Total	$67,448.52

3/12/20 entered in munis