

ACCOUNTS RECEIVABLE
P.O. BOX 6280
CHANDLER, AZ. 85246-6280
(800) 264 -9949 #203
www.bmisys.com



INVOICE

DATE	INVOICE NO.
09/15/2022	25396

BILL TO

CITY OF OCALA
ATTN: ACCTS. PAYABLE
151 SE OSCEOLA AVENUE, 2ND FL.
OCALA, FL 34471

SHIP TO

CITY OF OCALA
ATTN: IT DEPT
110 SE WATULA AVE.
OCALA, FL 34471
352.401.3932/PO 220503

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	FOB	
220503	NET 30	10/15/2022		09/15/2022	NA	NA	
ITEM	DESCRIPTION				QTY	RATE	AMOUNT
62 CUSTSOFTMD	SOFTWARE, CUSTOM SOFTWARE, MOBILE DEVICE OUT OF STATE SALES- NO SALES TAX				37	145.00 0.00%	5,365.00T 0.00
THANK YOU FOR CHOOSING BMI SYSTEMS GROUP					Total \$5,365.00		

A CHARGE OF \$10.00 OR 18% OF
REMAINING BALANCE, WHATEVER IS
GREATER, WILL BE ASSESSED ON ALL
PAST DUE INVOICES

**NOTE: NEW REMIT TO
ADDRESS**