

DATE	INVOICE #
9/1/2025	20256189

BILL TO:

City of Ocala Electric Utility
Attn: Resource Mgmt
1805 NE 30th Ave, Bldg. 400
Ocala, FL 34470

PO #	TERMS	DUE DATE
	Upon Receipt	9/1/2025
QTY	UNIT PRICE	AMOUNT
	12,568.50	12,568.50
	2,205.00	2,205.00
	1,102.50	1,102.50
	4,079.25	4,079.25
2	1,102.50	2,205.00
	1,102.50	1,102.50
2	551.25	1,102.50
	771.75	771.75
2	330.75	661.50
	1,102.50	1,102.50
2	551.25	1,102.50
	1,102.50	1,102.50

Invoice Due Upon Receipt. Invoices beyond 30 days will be charged 1.5% interest monthly.
For questions regarding this invoice, contact accounting@milsoft.com or call 800-344-5647.

TOTAL

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PO #	TERMS	DUE DATE
	Upon Receipt	9/1/2025
QTY	UNIT PRICE	AMOUNT
2	551.25	1,102.50
	1,102.50	1,102.50
	2,205.00	2,205.00

Invoice Due Upon Receipt. Invoices beyond 30 days will be charged 1.5% interest monthly.
For questions regarding this invoice, contact accounting@milsoft.com or call 800-344-5647.

TOTAL \$33,516.00