



Invoice

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

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

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

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

Sold To
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 <i>Batch 8867</i>	4/1/2020	3/31/2021	59,513.40
IQM2 - Civic Streaming <i>DOC 55704</i>	1/1/2020	3/31/2021	7,935.12
<i>CCO/17-001</i>			
<i>V# 3341 Granicus</i>			
<i>3/10/20 no increase this year</i>			
<i>001-012-212-512-51-34010</i>			
<i>4/1/20 - 9/30/20 6 months @ 33,724.26</i>			
<i>001-155-006-000-75-15500</i>			
<i>10/1/20 - 3/31/20 6 months @ 33,724.26</i>			

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