



Invoice

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

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

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

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	4/1/2020	3/31/2021	59,513.40
IQM2 - Civic Streaming	1/1/2020	3/31/2021	7,935.12
<i>Batch 8867</i> <i>DOC 55704</i> <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 mths @ 33,724.26</i> <i>001-155-006-000-75-15500</i> <i>10/1/20 - 3/31/20 6 mths @ 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