



**Invoice** CT00001041  
**Date** 11/25/2015  
**Page** 1 of 1

Remit To: MSGovern;  
 62137 Collections Center Drive, Chicago  
 Chicago, IL 60693-0621

Bill To
Fort Collins, City of (CO) PO BOX 580 Fort Collins, CO 80522-0580 USA

Ship To
Fort Collins, City of (CO) PO BOX 580 Fort Collins, CO 80522-0580 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	FOR101		LOCAL DELIVERY	Net 30

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	CUST DEP - PS	FTC1403021 - Chg 2652 Add Violation Workflows to Business License Scope of Work	US\$15,750.00	US\$15,750.00
			Subtotal	US\$15,750.00
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$15,750.00

Invoice Questions? Please call Larysa Zabradskaya at 1-888-847-7747 ext 7896 OR e-mail  
 lzabradskaya@harriscomputer.com