



Utilities
DJE
460220.533320
RID # 38030

INVOICE

Date Feb-25-2019
Invoice# 10-15495
Account# 1550
PO#
Order Type Renewal
Due Date May-01-2019
EIN# 83-0577380

Global Software, LLC
3301 Benson Drive
Suite 201
Raleigh NC 27609
United States

Order #	Approved
Vendor / Supplier #	434049
OV #	Batch #
PV #	Batch #
Acct. #	508213.533320

Bill To

City of Fort Collins
215 N Mason St
Ft. Collins CO 80521
United States

End User

City of Fort Collins

Ship To

City of Fort Collins
215 N Mason St
Ft. Collins CO 80521
United States

Contact

Item	Description	Quantity	ERP Version	Amount
GLO-MNT-SSS-AIMS	Maintenance - Spreadsheet Server May-01-2019 to Apr-30-2020	1	JDE	\$9,143.31

Message:

Remit To:

Global Software LLC
3301 Benson Dr.
Ste 201
Raleigh, NC 27609
United States

Subtotal	\$9,143.31 USD
Tax Total	\$0.00 USD
Total	\$9,143.31 USD
Amount Due	\$9,143.31 USD

Information for Electronic Remittance:

Bank Name: Wells Fargo Bank, NA
Bank Branch: 525 Market St., San Francisco, CA 94105
Branch Sort Code/ABA: 121000248
Account Number: 2000032368802
SWIFT/BIC: WFBTUS66

3.21.19 - OK to pay - to Heather O. - mc
4.14.19 Heather working w/Utilities - mc

19MAR 12 10:46AM

Thank you for your business!

Billing Questions: (919) 872-7800 accounting@insightssoftware.com