



P.O. Box 2235 Tallahassee, FL 32316
FEIN: 33-1069550
Questions: finance@mccinnovations.com

INVOICE

Bill To:

SUGAR LAND, TX
***accounts payable@sugarlandtx.gov
MS. GLENDA GUNDERMANN
2700 TOWN CENTER BOULEVARD
SUGAR LAND, TX 77479

Invoice Number	00012629
Invoice Date	11/15/2017
PO Number	
Customer Id	60-60630
Payment Terms	Net 30

Shipped	Description	Unit Price	Extended Price
1	ADMIN SERVICES RENEWAL	\$11,880.000	\$11,880.00
1	LF - SERVICE LEVEL AGREEMENTS RENEWAL	\$7,065.000	\$7,065.00
1	LF SUPPORT RENEWAL	\$31,170.600	\$31,170.60
1	3rd PARTY SUPPORT RENEWALS	\$1,200.000	\$1,200.00
1	MCCI SUPPORT RENEWAL	\$297.000	\$297.00
1	LF TRAINING CENTER RENEWAL	\$3,920.000	\$3,920.00
Annual Support Renewal- Coverage: 1/28/2018 - 1/27/2019			

Subtotal	\$55,532.60
Discount	\$0.00
Freight	\$0.00
Tax	\$0.00
Total	\$55,532.60

Please remit one copy with payment