

Invoice #Inv11217

From	Invoice Summary		
Neighborly Software	Invoice Numb	er	Inv11217
3423 Piedmont Rd NE Suite 420	Da	te 00	6/13/2023
Atlanta, GA 30305	Tern	ns	Net 30
Bill To	Due Da	te 0	7/13/2023
Alachua County, FL - ERAP Lorrie Smith Department Program Analyst Community Support Services\Administration 218 SE 24th ST Gainesville, FL 32641	Amount Due (US	D) \$!	52,800.00
Item / Description		Quantity	Amount
Emergency/Disaster Response Software Fee This is your subscription fee for Emergency/Disaster Response Software Fee for the term starting 03/01/2023 and ending 02/29/2024.		22	52,800.00
22 licenses x \$200 per license x 12 months= \$52,800.00			
License Count: 22 Total Renewal Count: 22			

Amount Due (USD)

\$ 52,800.00