



# Invoice

**Invoice No**  
242424

**Date**  
6/21/2019

**Page**  
1 of 2

Superion, LLC, a CentralSquare Company  
1000 Business Center Drive  
Lake Mary, FL 32746  
www.centalsquare.com  
Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centalsquare.com

**Bill To**  
City of Carson  
Attn Accounts Payable  
701 East Carson Street  
CARSON CA 90749  
United States

**Ship To**  
City of Carson  
Attn Accounts Payable  
701 East Carson Street  
CARSON CA 90749  
United States

<b>Customer No</b>	<b>Customer Name</b>	<b>Customer PO #</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
6047LG	City of Carson		USD	Net 30	7/21/2019

	<b>Description</b>	<b>Units</b>	<b>Rate</b>	<b>Extended</b>
Contract No. CARSON-3				
1	ONESolution Finance Other - Annual Maintenance Fee OS Support Maintenance: Start:8/1/2019, End: 7/31/2020	1	\$53,702.60	\$53,702.60
2	ONESolution 7i - Annual Maintenance Fee OS - 7i Maintenance: Start:8/1/2019, End: 7/31/2020	1	\$0.00	\$0.00
3	ONESolution Hassle Free Support Annual Maintenance Fee - Annual Maintenance Fee OS - Hassle Free Support Maintenance: Start:8/1/2019, End: 7/31/2020	1	\$0.00	\$0.00
4	ONESolution Click, Drag, and Drill - Annual Maintenance Fee OS - Click, Drag, & Drill (Report Writer) Maintenance: Start:8/1/2019, End: 7/31/2020	1	\$0.00	\$0.00
5	ONESolution Human Resources - Annual Maintenance Fee OS - Human Resources Maintenance: Start:8/1/2019, End: 7/31/2020	1	\$0.00	\$0.00
6	ONESolution Payroll - Annual Maintenance Fee OS - Payroll Maintenance: Start:8/1/2019, End: 7/31/2020	1	\$0.00	\$0.00
7	ONESolution Job/Project Ledger - Annual Maintenance Fee OS - Job Project Ledger Maintenance: Start:8/1/2019, End: 7/31/2020	1	\$0.00	\$0.00
8	ONESolution NUCLEUS - Annual Maintenance Fee OS - Nucleus Maintenance: Start:8/1/2019, End: 7/31/2020	1	\$0.00	\$0.00
9	ONESolution General Ledger - Annual Maintenance Fee OS - General Ledger Maintenance: Start:8/1/2019, End: 7/31/2020	1	\$0.00	\$0.00



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**Please make remittance payable to Superion, LLC**

**ACH / EFT:**

Routing Number 0710-000-39  
Account Number 81880-15335  
Bank of America (Phone 800-432-1000)  
E-mail payment details to: Accounts.Receivable@centalsquare.com

**Check:**

12709 Collection Center Drive  
Chicago, IL 60693

**Subtotal** \$53,702.60

**Tax** \$0.00

**Invoice Total** \$53,702.60

**Payments Applied** \$0.00

**Balance Due** **\$53,702.60**