

Legal Files Software, Inc.  
 801 S. Durkin Drive  
 Springfield, IL 62704

**Invoice**  
 Invoice Number:  
 11934

Invoice Date:  
 Feb 3, 2020

Voice: 217-726-6000  
 Fax: 217-726-7777

Page:  
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**Sold To:**  
 City of North Port  
 Attn: Sandra Harris  
 4970 City Hall Boulevard  
 North Port, FL 34286

**Ship to:**

Customer ID		Customer PO		Payment Terms	
NORTHPORT01				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
20					3/4/20
Quantity	Item	Description		Unit Price	Extension
		Maintenance and Support 03/20/2020 thru 03/19/2021			2,018.00

Check/Credit Memo No

Subtotal	2,018.00
Sales Tax	
<b>Total Invoice Amount</b>	<b>2,018.00</b>
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,018.00</b>

After 30 days, a 1.5% per month late fee (18% per annum) will be assessed.