

Invoice



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

Invoice No 251738	Date 9/17/2019	Page 1 of 1
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Billing Inquiries: Accounts.Receivable@centalsquare.com

Bill To
City of North Port
Attn. Accounts Payable
4970 City Hall Blvd
NORTH PORT FL 34286
United States

Ship To
City of North Port
Attn. Accounts Payable
4970 City Hall Blvd
NORTH PORT FL 34286
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
2000LG	City of North Port		USD	Net 30	10/17/2019

	Description	Units	Rate	Extended
Contract No. 160324-1				
1	ASP - Technical - Access Fee ASP Service Bureau Maintenance: Start:10/1/2019, End: 9/30/2020	1	\$180,750.76	\$180,750.76

**Please include invoice number(s) on your remittance advice,
made payable to Superior, 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	\$180,750.76
Tax	\$0.00
Invoice Total	\$180,750.76
Payments Applied	\$0.00
Balance Due	\$180,750.76