Invoice

INV-5559
Invoice Date: 4/11/2024
Due Date: 5/11/2024
Terms: Net 30

Bill To

349 Hoboken, NJ
94 Washington St
Hoboken NJ 07030-4556
United States

Ship To

349 Hoboken, NJ
94 Washington St
Hoboken NJ 07030-4556
United States

AMOUNT DUE

$50,347.67

SEE NEW REMITTANCE INFORMATION

Sales Order #	Purchase Order #	Sales Rep
SO100014358	2024 - 2025 Annual Renewal	

Item	Quantity	Rate	Amount
TRANS-BCT Transform	0.5	$66,541.21	$33,270.61
FORMS-BCT-1 Number of Forms	500	$0.00	$0.00
UL-BCT-B Platform Standard User Licenses	5	$0.00	$0.00
WEB Website Subscription	0.5	$8,250.00	$4,125.00
VSI-BCT-B Connect Standard Integration	0.5	$4,000.00	$2,000.00
PI-BCT-B Payment Integration	0.5	$2,500.00	$1,250.00
AUL-BCT Limited User License	0.5	$6,250.00	$3,125.00
OPTIMIZATION Optimization Fee	0.5	$9,154.12	$4,577.06
GO-OCS-AS-SWA-API-SB Studio Addon - API Access	0.5	$1,500.00	$750.00
GO-OCS-AS-SWA-SSO-SB Studio Addon - SSO	0.5	$2,500.00	$1,250.00

Memo

Subscription term: January 5, 2024 to January 4, 2025. Invoice for 50%.

Subtotal	$50,347.67
Tax Total (0%)	$0.00
Shipping Cost	$0.00
Total	$50,347.67
Less Payments/Credits	-$0.00
Total Amount Due	$50,347.67

NEW Remittance Address
GovOS, Inc.
PO Box 676237
Dallas, Tx 75267-6237

Bank Details for ACH Payments
Bank Name: Capital One, NA
Routing Number: 111901014
Account Name: GovOS, Inc
Account Number: 4670266048
Please send remittance advice to: AR@GovOS.com