

CODY Computer Services, Inc.

Pottstown, PA. 19464
 610-326-7476
 1005 East High Street

Invoice

DATE	INVOICE #
11/1/2016	7612

BILL TO
Willoughby Hills PD 35405 Chardon Road Willoughby Hills, Oh 44094 Attn: Debbie Semik

SHIP TO

DUE DATE
2/1/2017

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Agreement to provide Annual Support for the period (2/1/2017 - 1/31/2018)	26,925.17	26,925.17
Due prior to Feb.1st		Total	\$26,925.17