

**CODY Computer Services, Inc.**

1005 E. High St.  
 Pottstown, PA. 19464  
 610-326-7476

**Invoice**

DATE	INVOICE #
11/1/2018	8302

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

SHIP TO

DUE DATE
2/1/2019

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Agreement to provide Annual Support for the period ( 2/1/2019 - 1/31/2020 )	29,122.16	29,122.16
Due Prior to February 1st		<b>Total</b>	\$29,122.16