



INVOICE

UNICOM Plaza, Suite 310
15535 San Fernando Mission Blvd.
Mission Hills, CA 91345
(818) 838-0606

DATE **INVOICE #**
 3/9/2016 16007253

BILL TO:

Lexington-Fayette Urban County Government
 Attn: Cathryn Reed
 200 E. Main Street
 Suite 709
 Lexington, KY 40507

SHIP TO:

Lexington-Fayette Urban County Gov't
 200 E. Main Street
 Room 718
 Lexington, KY 40507

P.O. NUMBER	TERMS	REFERENCE
	Net 30	

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
MMBRD-0420-M	1	DATABACK VSE Maintenance	3,446.00	3,446.00
MMLGD-0420-M	1	LOGOUT Maintenance Product Features: ADMPEV	6,902.00	6,902.00
MMTCV-0420-M	1	TUBES VM Maintenance Product Features: CDISTW	8,630.00	8,630.00
MMVAD-0420-M	1	VTAMPRINT VSE Maintenance Product Features: LCPDTV Maintenance Term: 6/28/2016 - 6/27/2017 Authorized CPU: 2086-A04-260 sn: 04EC6B	5,174.00	5,174.00
BANK-M4		WIRE INFORMATION Name: MACRO 4, Inc. Bank: CITIBANK F.S.B. Account: 203100730 Route#: 322271724 Swift#: CITIUS33 Address: CITIBANK F.S.B. 16152 Nordhoff Street North Hills, CA 91343 (818) 891-0818 Please reference invoice number to identify your payment! ALL PRICES ARE IN US DOLLARS		0.00
MACRO 4, Inc. Federal Tax I.D. 22-2147235			TOTAL	USD 24,152.00

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