



Invoice

3101 Beaumont Centre Circle, Suite 160
 Lexington, KY 40513
 Tax ID No.: 61-1328629

DATE	INVOICE #
10/24/2016	16083

BILL TO

LFUCG - Division of Engineering
 Attn: Edd MacKey
 101 E. Vine St. 4th Floor
 Lexington, KY 40507

TERMS	CC	Purchase Order
Due on receipt		LF00136623

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
SW Maint	1	OnBase & ESRI GIS Integration Server System Annual Maintenance	2,000.00	2,000.00

NOTICE: Invoices are due upon receipt. Invoices paid after 30 days will be assessed a 1.5% late fee with a maximum late fee assessment of 18% per year. Please pay promptly.

Total	\$2,000.00
Payments/Credits	\$0.00
Balance Due	\$2,000.00

Contact Us At:
 Phone - (859) 255-5222 Fax - (859) 514-1705
 www.VeBridge.com