



Ron Turley Associates, Inc.

17437 N. 71st Drive, #110
Glendale, AZ 85308
800-279-0549

Invoice

DATE	INVOICE NO.
11/1/21	61851

BILL TO
City of Long Beach - NY Attn: Accounts Payable 601 Long Beach Blvd Long Beach, NY 11561 USA

SHIP TO
City of Long Beach - NY Attn: Accounts Payable 601 Long Beach Blvd Long Beach, NY 11561 US

PO #	TERMS	DUE DATE
	Net 30	12/1/21

DESCRIPTION	QTY	U/M	PRICE EACH	AMOUNT
Your Annual SaaS Renewal fee for the term starting 12/01/2021 and ending 11/30/2022.			6,300.00	6,300.00
SaaS Renewal Customer Transition Discount			-3,132.00	-3,132.00

	Invoice Total	\$3,168.00
	Payments/Credits	\$0.00
	Balance Due	\$3,168.00