



Software Consulting Associates
 54 Elizabeth St
 #17
 Red Hook NY 12571
 United States

Invoice

#INV205692

PO#

12/31/2020

Bill To

Long Beach, City of
 Mr. Jaime Roman
 One Westchester Street
 Long Beach NY 11561
 United States

TOTAL

\$12,440.00

Due Date: 1/30/2021

Terms

Net 30

Due Date

1/30/2021

Quantity	Item	Amount
1	SCA PAS System Annual Service: PAS System -ANNUAL SERVICE FOR PROPERTY ASSESSMENT SYSTEM (\$7,350.00) -ADDITIONAL SERVICE FOR COOPERATIVE ROLL (\$435.00) -ADDITIONAL SERVICE FOR GIS / MAPPING (\$870.00) -ADDITIONAL SERVICE FOR GRIEVANCE/SMALL CLAIMS/CERTIORARI (\$2,400.00) -PRORATA ADD ON PACKAGE FOR THE PROPERTY ASSESSMENT SYSTEM (\$1,385.00)	\$12,440.00

 | Please make checks payable to Software Consulting Associates & remit payment to: |
 | Government Brands Shared Services |
 | Attn: Software Consulting Associates Accounts Receivable |
 | P.O. Box 25477 |
 | Tampa, FL 33622 |
 | For questions, please contact Kasey Voss |
 | (770)293-1824 |
kvoss@governmentbrands.com

Subtotal \$12,440.00

Total \$12,440.00



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