



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

# Invoice

#INV204180

PO#

11/30/2020

**Bill To**

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

**TOTAL**

**\$2,550.00**

**Due Date: 12/30/2020**

**Terms**

Net 30

**Due Date**

12/30/2020

Quantity	Item	Amount
1	<b>SCA Tax Module</b> Annual Service for SCA Tax Lien Program	\$2,550.00

| 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 Trisha Maraj  
 | (678)322-1882  
 | tmaraj@governmentbrands.com  
 |

**Subtotal** \$2,550.00

**Total** \$2,550.00



INV204180



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

# Invoice

#INV205694

PO#

12/31/2020

**Bill To**

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

**TOTAL**

**\$2,500.00**

Due Date: 1/30/2021

**Terms**

Net 30

**Due Date**

1/30/2021

Quantity	Item	Amount
1	<b>SCA Tax Module Software Maintenance</b> Annual Service: Tax - County  -ANNUAL SERVICE AND SUPPORT CONTRACT ON COUNTY TAX COLLECTION SOFTWARE	\$2,500.00

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 | 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  
 |  
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**Subtotal** \$2,500.00

**Total** \$2,500.00



INV205694



# Invoice

#INV205693

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

PO#

12/31/2020

**Bill To**

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

**TOTAL**

# \$3,300.00

Due Date: 1/30/2021

**Terms**

Net 30

**Due Date**

1/30/2021

Quantity	Item	Amount
1	<b>SCA Utility Billing</b> Annual Service: Utility - Water/Sewer  -ANNUAL SOFTWARE SERVICE AND SUPPORT CONTRACT FOR SCA UTILITY BILLING SYSTEM	\$3,300.00

| 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** \$3,300.00

**Total** \$3,300.00



INV205693



# Invoice

#INV207045

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

PO#

1/31/2021

**Bill To**

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

**TOTAL**

**\$850.00**

**Due Date: 3/2/2021**

**Terms**

Net 30

**Due Date**

3/2/2021

Quantity	Item	Amount
1	SCA PAS Annual Service 2021 -ANNUAL SERVICE FOR ASSESSMENT DEFENDER	\$850.00

| 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  
 |

**Subtotal** \$850.00

**Total** \$850.00

