

InTime Solutions Inc.
1465 Slater Road
P.O. Box 5007
Ferndale, WA 98248-5007

INVOICE

DATE	INVOICE #
10/1/2017	8758

BILL TO
City of Grand Prairie 317 College Grand Prairie, TX USA 75050

SHIP TO
Grand Prairie Police Dept. 801 Conover Drive Grand Prairie, TX USA 75051 Attn: Ryan Simpson <i>EQ. 41191</i>

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	REFERENCE
	Net 30	JL	10/1/2017		

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	ILINK-SCHED	InTime® Software Support Plan renewal for 12 months - October 1, 2017 - September 30, 2018	18,900.00	18,900.00

It's been a pleasure working with you!	TOTAL: USD 18,900.00
--	-----------------------------