



FREEDOM SYSTEMS CORP.

Phone: (610) 676-0780

Fax: (610) 666-5080

2550 EISENHOWER AVENUE
EAGLEVILLE, PA 19403-2331

Invoice

Number: **1014467**

Date: 10/1/2021

For the period from 1/1/2022 thru 12/31/2022

Bill-To

Attn: Gail Burdulis

PLYMOUTH BOROUGH

162 WEST SHAWNEE AVENUE

P.O. BOX 246

PLYMOUTH, PA 18651-0246 LUZERNE

Ship-To

Attn: Gail Burdulis

PLYMOUTH BOROUGH

162 WEST SHAWNEE AVENUE

P.O. BOX 246

PLYMOUTH, PA 18651-0246 LUZERNE

<u>Contract</u>	<u>Start Date</u>	<u>End Date</u>	<u>Contract Type</u>	<u>Reference</u>	<u>Terms</u>	<u>Inv. Batch</u>	<u>A/R Cust. No.</u>	<u>PO No.</u>
998449	1/1/2022	12/31/2022	ANNUAL	FIN. MGT.	ON RECEIPT	1017367	2017	

Includes:

Extended Software Maintenance

\$2,462.00

Items Covered

<u>Qty.</u>	<u>Item ID</u>	<u>Item Description</u>	<u>Serial Number</u>
<u>Items Covered for the 'PLYMOUTH BOROUGH' Account, Account Number 1703</u>			
1	FINANCIAL MGMT/5-CALS	FINANCIAL MGMT/5-CALS	

Item Total: \$2,462.00

PLEASE PAY UPON RECEIPT.

"Thank you for your business; we really appreciate it."

KINDLY REMIT PAYMENT TO: FREEDOM SYSTEMS CORP, PO BOX 829928,
PHILADELPHIA, PA 19182-9928

Total Amount Due: \$2,462.00

