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INVOICE

INVOICE #	DATE
756783	9/10/2017

BILL TO

City of Seattle
Seattle Municipal Tower
700 5th Ave
Suite 3800
Seattle, WA 98104 USA

DESCRIPTION	AMOUNT
MarsVPN	150,000
Technical support	50,000
Corporation Tax # (HST/GST/QST as applicable @ 12%)	24,000
<i>Thank you for your business!</i>	TOTAL \$ 224,000.00

If you have any questions about this invoice, please contact
sales@mars.com]