

To: City of Toronto
Attn: Attn: Accounts Payable
Station 1141, 14th Floor, Metro Hall,
Toronto, ON M5V 3C8
Canada

From: Fulcrum Mobile Solutions, LLC
360 Central Avenue, Suite 200
St. Petersburg, FL 33701

Contact: billing@fulcrumapp.com
727-538-0545

Account Number: 4000-C05
Purchase Order Number: 3550549
Billing Period: 2017-01-03 - 2017-04-02

Description	Type	Licenses/Quantity	Amount
Quarterly Subscription - Standard Plan	Licenses	25	\$1,650.00

Total Due: \$1,650.00

Please remit wire transfers to:

Bank of Tampa
4400 North Armenia Avenue
Tampa, Florida 33601
Routing # 063108680
Account # 100003109

Due Upon Receipt

Thank you for your business.