

Purchase Order D50439 Date of Purchase 01/15/2019 On Center Software

Portland fixed asset

Item	Quantity	Cost
QB License	1	\$3196
QB Maintenance	1	\$497.29

Total Cost \$3693.29

Invoice



Date 1/15/2019

Invoice 551381866

Terms Due On Receipt

Due Date 1/15/2019

Purchase Order

Account Manager Melissa Curley

Client ID 1995001965

Licensed To Western Partitions, Inc.

Account Balance 0.00

Bill To

Western Partitions, Inc. Michael Moretti 26055 SW Canyon Creek Rd Wilsonville OR 97070

Terms & Conditions

Each license can only be used on one computer at a time.

Licenses are non-transferable. Review the End User License Agreement (EULA) for additional information.

Each license has a status of Active, Suspended, or Blocked. Only Active licenses appear on this invoice.

Any Suspended license can be reactivated by paying past due renewal fees.

Annual Maintenance Renewal fees are subject to change.

Please Use Our New Payment Address

PO Box 206284 Dallas, TX 75320-6284

Quantity	Description	Rate	Amount	Tax Code	Start Date	End Date	Net of Dis	Item	Web store
1	Quick Bid Software	3,196.00	3,196.00	AVATAX	1/15/2019		3,196.00	QB License	Quick Bid S.
1	Quick Bid Maintenance - ProRated to CoTerm with Renewal on 12/31/2019 - Renewed annually - Includes Tech Support, Updates, Videos & eQuote	497.2921	497.29	AVATAX	1/15/2019	12/31/2019	497.29	QB Maintenance	

Total \$3,693.29 Amount Paid 3,693.29

Pay by Electronic Funds Transfer

Bank Name:	
Bank Routing Number:	
Bank Account Number:	

Pay by Credit Card

Name on Credit Card:		
Credit Card Expiration Date:	Billing Zip Code:	
, MasterCard, or American Express Credit Card Number:		

1995001965 3,693.29 551381866

Remit Payment To	Verify / Update Current Billing Address	Go Green with Paperless Billing Option
On Center Software, Inc. PO Box 206284 Dallas, TX 75320-6284	Western Partitions, Inc. Michael Moretti 26055 SW Canyon Creek Rd Wilsonville OR 97070	Write your billing department email address below for future electronic billing.