

Invoice

Date	Invoice #
9/17/2020	21718

Bill To

Premiere Global
18103 West 106th Street
Olathe, KS 66061

Rep	P.O. No.	Terms	Due Date
LD		Net 30	10/17/2020

Description	Qty	U/M	Rate	Amount
FileBound Enterprise 36 month Subscription - includes up to 2 Million images	1		2,733.00	2,733.00

We appreciate your prompt payment. Thank you for your business.

Subtotal \$2,733.00

Sales Tax (9.475%) \$0.00

Total \$2,733.00

Payments/Credits \$0.00

Balance Due **\$2,733.00**

Please Remit to:
Select Imaging
2018 East Prairie Circle, Ste 100
Olathe, KS 66062