



Invoice

#INV218570

PO#
12/23/2021

Bill To

Paula Weems
DeKalb County, GA
Accounting Services Annex Building
1300 Commerce Dr
Decatur GA 30030-3222
United States

TOTAL

\$147,070.00

Due Date: 1/22/2022

Terms

Net 30

Due Date

1/22/2022

Quantity	Rate	Item	Amount
1	\$147,070.00	PTG_Software Maintenance_Benchmark Benchmark Annual Software Maintenance 5th year of the 1st subsequent 5 year term 01/2022 through 12/2022	\$147,070.00

Please make checks payable to Pioneer
Technology Group, LLC & remit payment to:

Pioneer Technology Group, LLC Accounts
Receivable
P.O. Box 25477
Tampa, FL 33622

Subtotal \$147,070.00

Total \$147,070.00

Payments/Credits \$0.00

Balance Due \$147,070.00



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