



Invoice

Invoice No 246886-JM	Date 7/31/2019	Page 1 of 1
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Tiburon, Inc., a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746
 www.centalsquare.com
 Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centalsquare.com

Bill To
 Reno, City of
 Rishma Khimji
 455 E 2nd St
 RENO NV 89502
 United States

Ship To
 Reno, City of
 Rishma Khimji
 455 E 2nd St
 RENO NV 89502
 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
14716	Reno, NV		USD	Net 30	8/10/2019

	Description	Units	Rate	Extended
1	TC CAD ASAP Interface Annual Subscription Annual Subscriptio - Annual Subscription Fee TC CAD ASAP Interface Annual Subscription Annual Subscription Fee Maintenance: Start:9/1/2019, End: 8/31/2020	1	\$447,434.40	\$447,434.40

Please make remittance payable to Tiburon, Inc ACH / EFT:
 Routing Number 121000248
 Account Number 4123713752
 Wells Fargo (Phone 800-869-3557)
 E-mail payment details to: Accounts.Receivable@centalsquare.com

Check:
 1000 Business Center Dr.
 Lake Mary FL. 32746
 United States

Subtotal	\$447,434.40
Tax	\$0.00
Invoice Total	\$447,434.40
Payments Applied	\$0.00
Balance Due	\$447,434.40

RB 245194
 In reference to originally billed Invoice Document No 246886