

Destiny Software, Inc.
 PO Box 817
 La Conner, WA 98257-0817

Invoice

DATE	INVOICE #
8/1/2022	4788

BILL TO
City of El Mirage 10000 N El Mirage Road El Mirage, AZ 85335

Please notice the change of address when sending this to Accounts Payable!

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	AgendaQuick Hosted Services 9-1-22 to 6-30-2023	6,067.00	6,067.00

Total		\$6,067.00
Payments/Credits		\$0.00
Balance Due		\$6,067.00