

Swagit Productions, LLC



P.O. Box 251002
Plano, TX 75025-1002
Fax # 214-750-9513
accounting@rocksolid.com

*Make Checks Payable To Swagit Productions, LLC

Bill To
Fort Pierce, FL City of Fort Pierce 100 North US Highway 1 Fort Pierce FL 34950

Invoice #	SW-000810SI
Sales Representative	Vin Nguyen
Phone #	214-432-5905
Date	10/26/2022
Client Contact	DeVoshay Johnson
P.O. No.	
Swagit Account #	2K120322FP

Invoice

Description	Qty	Rate	Amount
Avior™ Custom	1	\$23,940.00	\$23,940.00
CaptionLive Premium	1	\$30,000.00	\$30,000.00
Community / ISD / PEG App - Yearly License Fee	1	\$2,988.00	\$2,988.00
EASE™ Custom	1	\$0.00	\$0.00
Integrating 3rd Party Agenda Management Solutions	1	\$7,800.00	\$7,800.00
PEG PSAs	1	\$2,400.00	\$2,400.00
Social Media eXstream	1	\$1,200.00	\$1,200.00
Sound Search™	1	\$0.00	\$0.00
Subtotal			USD 68,328.00

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Payments/Credits	USD 0.00
Balance Due	USD 68,328.00

Bank Information:

Beneficiary: Swagit Productions, LLC
Beneficiary's Bank: Wells Fargo Bank, N.A.
Routing #: 111900659
Account #: 7554163464