

1324 NW Main St.  
Lee's Summit, MO 64086  
USA



# INVOICE

Invoice Number: 110752

Invoice Date: May 1, 2024

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*Duplicate*

Voice: (816) 313-8255

Fax: (816) 554-2081

**Bill To:**

City of Olathe  
PW Tracy Jarrett  
PO Box 768  
Olathe, KS 66051

**Ship to:**

City of Olathe Public Works  
Tracy Jarrett  
1385 S. Robinson  
Olathe, KS 66061  
USA

Customer ID		Customer PO		Payment Terms	
7609PRO				Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		None			5/1/24
Quantity	Item	Description		Unit Price	Amount
357.00	111-12 Mo. Data Plan	12 Month unlimited GoTrack GPS Data Plan		200.00	71,400.00
357.00		12 Month Open API Data (30 sec reporting inc)		60.00	21,420.00

Subtotal	92,820.00
Sales Tax	
Total Invoice Amount	92,820.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>92,820.00</b>

Check/Credit Memo No:

All balances over 30 days will be charged a 1 1/2% per month finance charge.