



FEIN: 33-1069550  
 Questions: [billing@mccinnovations.com](mailto:billing@mccinnovations.com)

# INVOICE

**Bill To:**

Galveston  
 Debbie Jordan  
 PO Box 779  
 Galveston, TX 77553

Invoice Number	RNW001199
Invoice Date	10/6/2020
PO Number	
Customer Id	GALVESTX01
Payment Terms	Net 30

Shipped	Description	Unit Price	Extended Price
1	Annual Support Renewal		\$42,993.90
Annual Supprt Renewal-Coverage: 12/20/2020-12/19/2021			

BuyBoard Contract: 544-17

Subtotal	\$42,993.90
Discount	\$0.00
Freight	\$0.00
Tax	\$0.00
<b>Total</b>	<b>\$42,993.90</b>

**Payment by ACH (preferred):**

Enterprise Bank  
 ABA: 081006162  
 Account: 1293909

**Payment by check:**

MCCI, LLC  
 PO Box 790379  
 St. Louis, MO 63179-0379