

5550 Triangle Pkwy Ste 100 Peachtree Corners GA 30092-6515 **United States** 

Invoice #INV713 2/23/2023

Bill To

Burbank Police Department 5660 W. 75th Place Burbank IL 60459 **United States** 

Ship To

Burbank Police Department 5660 W. 75th Place Burbank IL 60459 **United States** 

**BALANCE DUE** 

\$50,000.00

Due Date: 3/25/2023

Terms	Due Date	Customer Reference	PO	#	Sales Rep	S	hipping Metho	od	
Net 30	3/25/2023					F	edEx		
Quantity	Item				Opti	ons		Rate	Amount
1	FUSE-B-1-1001 RTC Basic Year 1 - FususONE Basic Sa	aaS - 1 Year					\$50,	00.00	\$50,000.00
5	CORE-P-2001 CORE Pro Phase 1 - CorePRO							\$0.00	\$0.00
1	CORE-P-2001 CORE Pro Phase 2 - CorePRO							\$0.00	\$0.00
5	CORE-L-2001 CORE Lite CoreLITE							\$0.00	\$0.00
							Subt	otal	\$50,000.00
							Tax Tota	l (%)	\$0.00
							Т	otal	\$50,000.00
								lied Due	\$0.00 \$50,000.00

## Remittance Details

Customer	Invoice Number	Invoice Date	Amount Due	Amount Paid
Burbank Police Department - IL	INV713	2/23/2023	\$50,000.00	\$0.00
ACH Payments Preferred	Remit Checks To	Routing Number	Account Number	
Fusus Inc Silicon Valley Bank Routing:	Fusus, Inc 5550 Triangle Pkwy Ste PeachTree Corners GA	100 30092	7	The second secon



Routing: Account: