



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

Invoice

#INV863
 4/21/2023

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

\$114,659.00

Due Date: 5/21/2023

Terms	Due Date	Customer Reference	PO #	Sales Rep	Shipping Method
Net 30	5/21/2023				FedEx

Quantity	Item	Options	Rate	Amount
1	FUSE-E-1-1001 RTC Enterprise FususONE Enterprise SaaS 04/21/2023 through 4/20/2024 Net of \$35,341 prorated credit for year 1.		\$114,659.00	\$114,659.00
40	CORE-P-2001 CORE Pro CorePRO		\$0.00	\$0.00
5	CORE-AI-2001 CORE Elite AI Core Elite AI		\$0.00	\$0.00

Subtotal	\$114,659.00
Tax Total (%)	\$0.00
Total	\$114,659.00
Applied	\$0.00
Due	\$114,659.00

Remittance Details

Customer	Invoice Number	Invoice Date	Amount Due	Amount Paid
Burbank Police Department - IL	INV863	4/21/2023	\$114,659.00	\$0.00

ACH Payments Preferred	Remit Checks To	Routing Number	Account Number
Fusus Inc Truist Bank Routing: [REDACTED] Account: [REDACTED]	Fusus, Inc 5550 Triangle Pkwy Ste 100 PeachTree Corners GA 30092	[REDACTED]	[REDACTED]



INV863