



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

Invoice

#INV776
 3/15/2023

Bill To

Orland Park Police Department
 15100 S. Ravinia Ave
 Orland Park IL 60462
 United States

Ship To

Attn: Chief Eric Rossi
 Orland Park Police Department
 15100 S. Ravinia Ave
 Orland Park IL 60462
 United States

BALANCE DUE

\$125,000.00

Due Date: 4/14/2023

Terms	Due Date	Customer Reference	PO #	Sales Rep	Shipping Method
Net 30	4/14/2023	Contract # 20230072		Rachel Miller	FedEx

Quantity	Item	Options	Rate	Amount
1	FUSE-E-1-1001 RTC Enterprise FususONE Enterprise SaaS 03/15/2023 - 03/14/2024		\$125,000.00	\$125,000.00
5	CORE-P-2001 CORE Pro Phase 1 - CorePRO		\$0.00	\$0.00
40	CORE-P-2001 CORE Pro Phase 2 - CorePRO		\$0.00	\$0.00
5	CORE-AI-2001 CORE Elite AI Phase 2 - Core Elite AI		\$0.00	\$0.00

Subtotal	\$125,000.00
Tax Total (%)	\$0.00
Total	\$125,000.00
Applied	\$0.00
Due	\$125,000.00



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Remittance Details

Customer	Invoice Number	Invoice Date	Amount Due	Amount Paid
Orland Park Police Department - IL	INV776	3/15/2023	\$125,000.00	\$0.00
ACH Payments Preferred	Remit Checks To	Routing Number	Account Number	
Fusus Inc Truist Bank Routing: 061113415 Account: 111000866680	Fusus, Inc 5550 Triangle Pkwy Ste 100 PeachTree Corners GA 30092	061113415	111000866680	



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