



Fusus  
 FUSUS Inc. (Parent)  
 5550 Triangle Pkwy Ste 100  
 Norcross GA 30092-6515

# Invoice

#INV1344  
 10/6/2023

**Bill To**  
 Accounts Payable  
 City of Statesboro  
 25 W Grady Street  
 Statesboro GA 30458  
 United States

**Ship To**  
 Rob Bryan  
 Statesboro Police Department  
 25 W Grady Street  
 Statesboro GA 30458  
 United States

**BALANCE DUE**

**\$16,200.00**

Due Date: 11/5/2023

Terms	Due Date	Customer Reference	PO #	Sales Rep	Shipping Method
Net 30	11/5/2023	PO0045286			FedEx

Quantity	Item	Options	Rate	Amount
27	CORE-P-2002 CORE Pro 2.0 CORE Pro 2.0		\$600.00	\$16,200.00

<b>Subtotal</b>	\$16,200.00
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	\$16,200.00
<b>Applied</b>	\$0.00
<b>Due</b>	\$16,200.00

## Remittance Details

Customer	Invoice Number	Invoice Date	Amount Due	Amount Paid
Statesboro Police Department - GA	INV1344	10/6/2023	\$16,200.00	\$0.00
ACH Payments Preferred	Remit Checks To	Routing Number	Account Number	
Fusus Inc Truist Bank Routing: 061113415 Account: 1110008666680	Fusus, Inc 5550 Triangle Pkwy Ste 100 PeachTree Corners GA 30092	061113415	1110008666680	



INV1344