

# Invoice



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Invoice INV00000019285  
Date 5/17/2017

**TargetSolutions Learning, LLC**  
4890 W. Kennedy Blvd., Suite 300  
Tampa, FL 33609  
(866) 546-1212 x1026  
invoicing@vectorlearning.com

**Bill To:** Garden Grove Fire Department (CA)  
11301 Acacia Parkway  
Garden Grove CA 92840

Contract Name		Customer ID	Sales Person ID	Payment Term	
Garden Grove Fire Department		TSGARDE01		Net 30	
Billing Frequency	Billing Start Date	Billing End Date		Purchase Order No.	
Annually	5/15/2017	5/14/2018			
Quantity	Description			Unit Price	Ext. Price
95	TargetSolutions Premier Online Learning and Record Mgmnt System subscription w/accredited content			\$80.00	\$7,600.00

**Total USD** \$7,600.00

For a copy of our W9: <http://www.vector-solutions.com/w9/TSLw9.pdf>

## Remittance Information:

### Remit Checks To:

Target Solutions, LLC  
4890 W. Kennedy Blvd  
Suite 300  
Tampa FL, 33609

### Electronic Transfers ONLY:

Silicon Valley Bank  
3003 Tasman Drive  
Santa Clara, CA 95054

SWIFT code SVBKUS6S  
Routing # 121140399  
Account# 3301236221

We Accept Visa, MasterCard and American Express

Please contact our A/R Dept. at 866-546-1212 x1084 if you would like to make a payment via credit card.