

Invoice



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Invoice TSINV00000026028
Date 5/16/2018

TargetSolutions Learning LLC
4890 W Kennedy Blvd Suite 300
Tampa, FL 33609
(866) 546-1212 Ext. 1084
invoicing@vectorsolutions.com

Bill To: Garden Grove Fire Department (CA)
11301 Acacia Pkwy
Garden Grove California 92840

Contract		Customer ID		Sales Person ID	Payment Terms
0000000360		4100000IWL57AAA		KKONR	Net 30
Billing Frequency		Billing Start Date		Billing End Date	Purchase Order No.
Annually		5/15/2018		5/14/2019	
Quantity	Description	Unit Price			Ext. Price
95	TargetSolutions Premier Membership Platform	\$80.00			\$7,600.00

Total USD \$7,600.00

For a copy of our W-9: <http://www.vector-solutions.com/w9/TSLw9.pdf>

Remit Checks To:
TargetSolutions Learning 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
if you would like to make a payment via credit card, Please contact our A/R Dept. at: (866) 546-1212 Ext. 1084

Upon expiration of the Initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.