

Invoice



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Invoice INV00000013089
Date 5/2/2016

TargetSolutions Learning
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	5/15/2016	5/14/2017			
Quantity	Description			Unit Price	Ext. Price
95	TargetSolutions Premier Online Learning and Record Mgmnt System subscription w/accredited content			\$80.00	\$7,600.00
1	Maintenance Fees (annual)			\$195.00	\$195.00

Subtotal	\$7,795.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total USD	\$7,795.00

Please note our remittance.

For a copy of our W-9: <http://www.vectorlearning.com/w9/VLw9.pdf>.