



**PMWeb**  
 2875 NE 191st Street PH6  
 Aventura, FL 33180  
 (617) 207-7080  
[www.PMWeb.com](http://www.PMWeb.com)

# Invoice

**Invoice # :** 12872303a  
**Invoice Date:** 12/6/2022  
**P.O. Number:**  
**Payment Terms:** Net 20  
**Due Date:** 2/28/2022

**Bill To:**

City of Oakland  
 250 Frank H Ogawa Plaza  
 4th floor, Suite #4314  
 Oakland, Ca 94612

Description	Qty	U/M	Rate	Amount
PMWeb Annual SaaS: 3/1/2023 - 2/28/2024				
PMWeb Toolbox:				
Development Package Support & Maintenance Renewal	1	EA	2,000.00	2,000.00
Subtotal: Toolbox	1			2,000.00
PMWeb SaaS:				
PMWeb Dedicated Server Annual Renewal	1	Yr	6,000.00	6,000.00
Subtotal: SaaS	1			6,000.00
Products and Services Subject to Terms & Conditions as set forth within PMWeb Agreements.			Subtotal	\$8,000.00
Please Remit Payment To:  PMWeb Accounts Receivable 1 Pope Street Wakefield, MA 01880  EIN: 86-1875341	You may remit payment using the bank wire information below:  Full Company Name: PMWeb Bank Name: Bank of America Account #: 898114191758 Swift Code: BOFAUS3N Wire Transfer #: 026009593 ACH Transfer #: 063000047		Sales Tax (0.0%)	\$0.00
			Total	\$8,000.00
			Payments/Credits	\$0.00
			<b>Balance Due (USD)</b>	<b>\$8,000.00</b>