



# Invoice

<b>Date</b>	01/02/2025	<b>Invoice #</b>	196020
<b>Terms</b>	Net 30	<b>Due Date</b>	02/01/2025
<b>P.O. Number:</b>			

Please remit via ACH to:  
 Routing #: 022000020  
 Acct #: 269099115

Please Send Checks to:  
 Granicus  
 Dept CH – Box 19634  
 Palatine, IL 60055 - 9634

Bill To	Sold To
Jackson County MO 415 E 12th St Kansas City MO 64106 United States	Jackson County MO 415 E 12th St Kansas City MO 64106 United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
Government Transparency Suite	01/01/2025	12/31/2025	0.00%	\$0.00	\$33,035.39
Send Agenda (Legistar)	01/01/2025	12/31/2025	0.00%	\$0.00	\$0.00
govDelivery for Integrations	01/01/2025	12/31/2025	0.00%	\$0.00	\$0.00
Legistar	01/01/2025	12/31/2025	0.00%	\$0.00	\$0.00
Granicus Encoding Appliance Software (GT)	01/01/2025	12/31/2025	0.00%	\$0.00	\$3,886.52
Open Platform Suite	01/01/2025	12/31/2025	0.00%	\$0.00	\$0.00
Meeting Efficiency Suite	01/01/2025	12/31/2025	0.00%	\$0.00	\$0.00
Upgrade to SDI 720p Streaming	01/01/2025	12/31/2025	0.00%	\$0.00	\$9,716.28
Granicus Encoding Appliance Software (GT)	01/01/2025	12/31/2025	0.00%	\$0.00	\$1,344.00

<b>Subtotal</b>	\$47,982.19
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$47,982.19
<b>Amount Due</b>	\$47,982.19

For any questions about your invoice, please contact us at [AR@granicus.com](mailto:AR@granicus.com) or 1-800-314-0147

Thank you for your business