



Invoice #INV-14797

From

Qless, Inc.
21 Miller Alley, Ste 210
Pasadena, CA 91105
+1 800-405-4637
billing@qless.com

Bill To

Jackson County, MO - Clerk of the County
415 E 12th Street
Kansas City, MO 64106

Invoice Summary

Invoice Number	INV-14797
Date	05/08/2025
Terms	Net 30
Due Date	06/07/2025
Contract Number	
Vendor Number	
Amount Due (USD)	\$ 9,450.00

Item / Description	Quantity	Rate	Amount
FlexAppointments This is your subscription fee for FlexAppointments for the term starting 05/26/2025 and ending 05/25/2026.	1	9,450.00	9,450.00

Memo

Invoice sent at the request of Jackson County Clerk of the County. Please send the PO to billing@qless.com once it is ready.

Subtotal	9,450.00
Sales Tax	0.00
Amount Due (USD)	\$ 9,450.00

Remittance Instructions

Eligible invoices can be paid by card or e-check using the link in the mail

For ACH and Domestic wire transfers

Bank Name: Celtic Bank Corporation
Bank Address: 268 South State St, Suite 300 Salt Lake City, UT 84111
Routing Number: 124084805
Account Number: 11802934
Account Name: Qless Inc.

For delivery via US postal service or overnight courier

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