



Member of the ICC Family of Solutions

New Remit Address
P.O. Box 772512
Detroit, MI 48277-2512

ND# 3

Invoice No: GC00136720
Invoice Date: 9/1/2026
Due Date: 10/1/2026
Terms: Net 30
Customer No: WA1347
PO:

Maintenance Ends: 8/31/2027

Bill To:

Town of Wales
Ms. Melinda Eaton
12345 Big Tree Road

Wales Center NY 14169

Qty	Description: eCode360 Annual Maintenance	Amount
1	eCode360 Annual Maintenance	\$1,295.00

Subtotal	\$1,295.00
S&H Charges	\$0.00
Tax EXEMPT	\$0.00
Payment/Credit:	
Total Due	\$1,295.00

This order is subject to General Code's Term and Conditions:
<https://www.generalcode.com/terms-and-conditions-documents/>

Invoice Questions: (800)836-8834 x212 * Fax(585)328-8189 accounting@generalcode.com

We appreciate your business.

Claimant's Certification

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

9/1/2026

Senior Accountant