

19436



5250 Lankershim Blvd #620, North Hollywood, CA 91601
P 818.942.2021 | F 818.766.0090 | www.sada.com

Invoice
INV141415
Invoice Date: 9/17/2021

Bill To / Ship To
City of Hammond, Louisiana
310 E Charles St
Hammond LA 70401-3324
United States

Payment Terms	Due Date	Customer Domain	Customer PO #
Net 30	10/17/2021	http://www.hammond.org	

Item	Quantity	Rate	Amount
Google Workspace Business Plus License Service from 08/01/2021 to 07/31/2022	300	151.2	\$45,360.00

3 Year Term (08/01/2021 to 07/31/2022)
Total Price: \$136,080.00

Payment Schedule

Payment #1 - \$45,360.00 - Due Now

Payment #2 - \$45,360.00 - Due on 08/01/2022

Payment #3 - \$45,360.00 Due on 08/01/2023

Payment #3 - \$45,360.00

Services or products that are used, consumed, or stored might be subject to use tax. It is the consumer's responsibility to report and pay Use Tax with their state if it is not part of this invoice.

For Electronic ACH or Wire Payments

SADA Systems, Inc.
Wells Fargo Bank, 464 California St, San Francisco, CA 94104
SWIFT WFBUIUS6S, Acct # 7757670067
ABA ACH 121042882, Wires 121000248
Please include invoice number.

Subtotal	\$45,360.00
Shipping Cost	
Tax Total - LA	\$0.00
Payments/Credits	\$0.00
Total	\$45,360.00
Balance Due	\$45,360.00