



Invoice #211162

From

ERAD Group, Inc.
P.O. Box 896749
Charlotte, NC 28289-6749

Bill To

Story County Sheriff's Office
Lieutenant Leanna Ellis
1315 South B Ave
Nevada, Iowa 50201
United States

Invoice Summary

Invoice Number	211162
Date	03/15/2023
Due Date	04/14/2023
Amount Due (USD)	\$ 2,400.00

Description

Description	Amount
This is your subscription fee for ERAD-Recovery Enterprise Solution - Level IV for the term starting 03/15/2023 and ending 03/14/2024.	2,400.00

Amount Due (USD) \$ 2,400.00

Please Remit Payments to:
ERAD Group, Inc.
PO Box 896749
Charlotte, NC 28289-6749.

To pay by credit card, please call (727) 781-7308.