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Invoice



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Invoice INV00000018345
Date 1/26/2017

TargetSolutions Learning, LLC
4890 W. Kennedy Blvd., Suite 300
Tampa, FL 33609
(866) 546-1212 x1084
invoicing@vectorlearning.com

Bill To: Margate-Coconut Creek Fire Department (FL)
Attn: Accounts Payable
1811 Banks Road
Margate FL 33063

Contract Name		Customer ID	Sales Person ID	Payment Term	
Margate-Coconut Creek Fire Department		TSMARGA01		Net 30	
Billing Frequency	Billing Start Date	Billing End Date		Purchase Order No.	
Annually	11/11/2016	11/10/2017			
Quantity	Description			Unit Price	Ext. Price
122	Target Solutions Premier Online Learning and Record Mgmnt System subscription w/accredited conten			\$89.00	\$10,858.00
1	Annual Maintenance Fee			\$195.00	\$195.00

Total USD \$11,053.00

Dee Bopha
2/1/17

For a copy of our W9: <http://www.vector-solutions.com/w9/VLw9.pdf>

For Credit Card Payments:
Please email invoicing@vectorlearning.com or call 866-546-1212 X1084

Banking Information:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054

SWIFT Code SVBUS6S
Routing #121140399
Account #