

DRS Group of Florida
43 Fadem Road
Springfield, NJ 07081
(352) 720-3616
psolomon@drsimagining.com



INVOICE

BILL TO

City of Margate
5790 Margate Blvd
Margate, FL 33063
Attn: Accounts Payable

INVOICE # 49483**DATE 06/30/2017****TERMS Net 10****P.O. NUMBER**

161148

SALES REP

JC

ACTIVITY	QTY	RATE	AMOUNT
Images Microfilm Only	5,447	0.05	272.35T
Index Indexing of Records 1 boxes City Clerk Film Only	0	0.20	0.00

SUBTOTAL	272.35
TAX (0%)	0.00
TOTAL	272.35
BALANCE DUE	\$272.35

OPEN IN FINANCE DEPT.
AND FORWARDED TO

JUL - 5 RECD

DEPARTMENT

City Clerk *gto*

Please remit all payments to:
43 Fadem Road
Springfield, NJ 07081