



COPsync, Inc.
 P.O. Box 802108
 Dallas, TX 75380-2108

(972) 996-7609
 lgarcia@copsync.com
 http://www.copsync.com

Invoice

Date	Invoice #
06/30/2017	12301
Terms	Due Date
Due on receipt	06/30/2017

Bill To
Wise County PO Box 899 Decatur, TX 76234

Amount Due	Enclosed
\$5,000.00	

Please detach top portion and return with your payment

Quote Number
8662

Description	Quantity	Rate	Amount
• Term: 3/8/2017-3/7/2018	1	0.00	0.00
• COPsync 911 Annual Subscription Service, Software Maintenance, and update fee per location	1	5,000.00	5,000.00
		Total	\$5,000.00

Make Checks Payable To:
 COPsync, Inc.
 Attn: Accounts Receivable
 P.O. Box 802108
 Dallas, TX 75380-2108

THANK YOU FOR YOUR BUSINESS!