

# Invoice



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Invoice INV00000020960  
Date 11/21/2017

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

**Bill To:** Wise County EMS  
Wise County Auditor  
P.O. Box 899  
Decatur TX 76234

Contract Name		Customer ID	Sales Person ID	Payment Term	
Wise County EMS (TX)		TSWISEC01		Net 30	
Billing Frequency	Billing Start Date	Billing End Date		Purchase Order No.	
Annually	11/1/2017	10/31/2018			
Quantity	Description			Unit Price	Ext. Price
50	TargetSolutions Premier Membership Platform			\$111.72	\$5,586.00
1	TargetSolutions Maintenance Fee			\$395.00	\$395.00

Total USD \$5,981.00

For a copy of our W9: <http://www.vector-solutions.com/w9/TSLw9.pdf>

#### Remittance Information:

**Remit Checks To:**

Target Solutions, LLC  
4890 W. Kennedy Blvd  
Suite 300  
Tampa FL, 33609

**Electronic Transfers ONLY:**

Silicon Valley Bank  
3003 Tasman Drive  
Santa Clara, CA 95054

SWIFT code SVBKUS6S  
Routing # 121140399

We Accept Visa, MasterCard and American Express

Please contact our A/R Dept. at 866-546-1212 x1084 if you would like to make a payment via credit card.

*Upon expiration of the Initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.*