

Destiny Software, Inc  
 PO Box 827  
 Woodinville, WA 98072-0827

# Invoice

DATE	INVOICE #
11/1/2015	3597

<b>BILL TO</b>
Larry Sanchez Public Information Officer 1000 Houston St. 1st Floor Laredo, TX 78041

P.O. NO.	TERMS	PROJECT
	Due upon Installation	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Yearly Software License Maintenance Nov 1, 2015 to Oct 31, 2016	3,500.00	3,500.00
1	Yearly Software License Maintenance Prorated for Oct 1, 2105 to Oct 31, 2015	292.00	292.00
10	Swagit Streaming Video Service, Jan 2016 through Oct 31, 2016	650.00	6,500.00

*Acct #  
 001-0550-6911*

<b>Total</b>	\$10,292.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$10,292.00