

IntelliTime Systems Corporation
1118 E. 17th Street
Santa Ana, CA 92701
dpeters@intellitime.com
www.IntelliTime.com



Invoice

BILL TO

Accounts Payable
County of Nevada
950 Maidu Avenue
Nevada City, CA 95959

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21-2198	06/08/2021	\$14,407.64	07/08/2021	Net 30	

SALES REP
DAP

DESCRIPTION	QTY	RATE	AMOUNT
FM-SUPPORTD IntelliTime Systems Corp. Annual Support Contract, Non-Taxable from 7/1/2021 through 6/30/2022	1	14,407.64	14,407.64

BALANCE DUE

\$14,407.64