



1958A Commonwealth LN
 Tallahassee, FL 32303
 FEIN: 33-1069550
 Questions: billing@mccinnovations.com

INVOICE

Bill To:

WELLINGTON, FL
 William Silliman
 12300 FOREST HILL BLVD
 WELLINGTON, FL 33414

Invoice Number	00018166
Invoice Date	8/14/2019
PO Number	LSAP RENEWAL 2019
Customer Id	60-60661
Payment Terms	Net 30

Shipped	Description	Unit Price	Extended Price
1	LF SUPPORT RENEWAL	\$35,233.29	\$35,233.29
Annual Support Renewal- Coverage: 10/4/2019 - 10/3/2020			

Subtotal	\$35,233.29
Discount	\$0.00
Freight	\$0.00
Tax	\$0.00
Total	\$35,233.29

Payment by ACH (preferred):
 Enterprise Bank
 ABA: 081006162
 Account: 1293909

Payment by check:
 MCCI, LLC
 PO Box 790379
 St. Louis, MO 63179-0379