INVOICE

PRIME

Attention: Fiscal Contracts

P.O. Drawer 2500

Largo, FL 33779-2500

INVOICE #	DATE
PR-0822-CPD	8/1/2022

BILL TO

Chief Dan Slaughter
Clearwater Police Department
645 Pierce St
Clearwater, FL 33756
(727) 562-4242
Daniel.Slaughter@MyClearwater.com

CUSTOMER ID	TERMS
CPD	Due by 9/15/2022

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
PRIME Contracted Services FY22	1	37,115.00	37,115.00

Thank you

SUBTOTAL		37,115.00
Shipping & Handling		
TOTAL	**$**	**37,115.00**

Remit EFT To:

Acct Name: PRIME
Bank Name: PNC Bank
Routing #: 267084199
Account #: 1242827654
Acct Type: Checking

Office Use Only

If you have any questions about this invoice, please contact
Sean DiLuzio - 727-582-6062 - Fiscal_PRIME@pcsonet.com