INVOICE

PRIME

Attention: Fiscal Contracts

P.O. Drawer 2500

Largo, FL 33779-2500

INVOICE #	DATE
PR-1022-CPD	10/1/2022

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 11/15/2022

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
PRIME Contracted Services FY23	1	128,869.00	128,869.00

Thank you

SUBTOTAL	128,869.00
Shipping & Handling	
TOTAL	**$ 128,869.00**

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