



INVOICE

Invoice No: PJ150000001217
 Invoice Date: 11/27/2024
 Customer No: ILB15354
 Terms: **Net 60**
 Contract No: 4271014
 Page: 1

DuPage County Community Services
 Julie.Burdick@dupageco.org
 421 N County Farm Road
 Wheaton, IL 60187-3978

Description	Purchase Order No	Amount
Professional Services - Community Services - Integration w/ Connect 211 - Implementation		
PROFESSIONAL SERVICE FEES		\$2,000.00

		\$2,000.00

TOTAL DUE THIS INVOICE: \$2,000.00

LINE BILLING AMOUNTS \$2,000.00

Pay by:

Electronic funds transfer (EFT/ACH/Wire)	Or	Check
ACH routing # (ABA) 121000248		WellSky
Bank account # (DDA) 4000069922		PO Box 204176
SWIFT code (wire transfer) WFBIUS6S		Dallas, TX 75320-4176

SALES TAX: \$0.00

SUBTOTAL: \$2,000.00

TOTAL: \$2,000.00

Include WellSky invoice number(s) in the descriptive field of your electronic funds transfer payment, or Email Accountsreceivable@WellSky.com to submit your remittance detail