



Election Systems & Software, LLC
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683



INVOICE NO.	PAGE
1144170	1
INVOICE DATE	
06/30/20	

BILL TO: DENMARK, TOWNSHIP OF, MINNESOTA (WASHING
 14008 90TH ST S
 HASTINGS MN 55033

SHIP TO: Denmark, Township of, Minnesota (W
 8428 St Croix Tr S

Hastings, MN 55033

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
120154	SO#37414 CHECK IN SHIE	NET 30 DAY	1230707	2861	CUST. GR
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

Coverage Date
 Election Ref: 08/11/20
 1.00 Payment Terms are as Follows: 141.210000 EA 141.21
 25% of Order Total will be invoiced upon
 Contract Execution.

 Invoice Includes:
 (3) Check-In Protective Shield
 (2) Check-In Protective Shield Box
 (Holds Up To 2 Shields)
 Shipping & Handling

MN USD .00
 .00
 .00
 FREIGHT DISCOUNT .00
 SHIPPING & HANDLING .00
 TOTAL 141.21
 USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
1144170	120154	141.21 USD

Election Systems & Software
 ABA Routing No: 071000039
 Account No: 5800923558

MN