

## **Invoice**

Clarinda 423 East Nodaway Clarinda, IA 51632-1745 Invoice Number: INV14352 Invoice Date: 05/17/2021

**Customer Account: 1914501000101** 

P.O. Number	Terms	Due Date
	Net 45	07/01/2021

## **Order Information**

Description	Start Date	End Date	Unit Price	Discount	Amount
5Sight - License Agreement	07/01/2021	06/30/2022	6,556.00	1,639.00	\$4,917.00
5Cast - License Agreement	07/01/2021	06/30/2022	10,056.00	0.00	\$10,056.00
5Cast Plus	07/01/2021	06/30/2022	6,556.00	1,639.00	\$4,917.00

Total Due	\$ 19,890.00

If you currently pay Forecast5 by check, please change to electronic payment if possible.

ACH payment instructions are below.



Please note: All 5Sight/5Cast bundled clients receive a 25% discount off the second product.

ACH Instructions
Bank Name: PNC
Routing Number: 021 052 053
Account: 46275273
FBO: Forecast 5 Analytics, Inc.

Remittance Address Forecast5 Analytics, Inc. PO Box 776897 Chicago, IL 60677-6897 Contact Information
Phone: 630-955-7500
Fax: 630-277-9837
Email: billing@forecast5analytics.com
Website: forecast5analytics.com