



Accela Inc.
2633 Camino Ramon, Suite 500
San Ramon CA 94583

Invoice # INV-ACC59059
Invoice Date 1/14/2024
Invoice Due Date 2/13/2024
Invoice Currency USD
Term Start Date 1/14/2021
Term End Date 1/13/2026
Open Air #
Page 1 of 1

Bill To:
Hall County, GA
2875 Browns Bridge Road
P.O. Drawer 1435
Gainesville GA 30503

Ship To:
Hall County, GA
2875 Browns Bridge Road
P.O. Drawer 1435
Gainesville GA 30503

Q-21075; Term: 1/14/2024 - 1/13/2025

Purchase Order No.	Customer ID	Sales Order	Payment Terms
	1411 Hall, GA - County of	SO-ACC18010	Net 30
Item Number	Description	Quantity	Ext. Price
SS00	Multi User	100	\$240,749.61
SS21	> Accela Building - SaaS	100	\$0.00
SS23	> Accela Planning - SaaS	100	\$0.00
SS26	> Accela Business Licensing - SaaS	100	\$0.00
SS29	> Accela Service Request Management - SaaS	100	\$0.00
AS00	Enhanced Reporting Database (with SaaS quote)	1	\$34,908.69

Subtotal	\$275,658.30
Trade Discount	
Tax	\$0.00
Total Invoice Amount USD	\$275,658.30
Balance Due USD	\$275,658.30

Card Payment Link: [Please Click here](#)
Please note that a 3% credit card transaction fee will be added to your total.

Please direct inquiries to:
Accounts Receivable Dept. at (925) 659-3275
Send an email to: accountsreceivable@accela.com

Remit To:
Accela Inc.
P.O. Box 208298
Dallas, TX 75320-8298

Wiring Instructions
Wells Fargo Bank
For credit to: Accela Inc.
Account: 412-1765507
ABA: 121000248

Accela TAX ID: 94-276-7678