



Invoice

Alpine Software, Inc.
P.O. Box 736887
Chicago IL 60673
United States

Date	06/16/2025
Invoice #	INV-390-01575
Terms	Net 30
Customer ID	Mount Vernon Fire Department
Date Due	07/16/2025

QUANTITY	DESCRIPTION	START DATE	END DATE	UNIT PRICE	AMOUNT
1	RedNMX Annual Support	07/01/2025	06/30/2026	\$13,146.64	\$13,146.64
Subtotal					\$13,146.64
Sales Tax					\$0.00
Total					\$13,146.64
Payment					\$0.00
Total Due					\$13,146.64

Payment Terms:

Please make sure you reference invoice number **INV-390-01575** on your payment option to ensure timely turnaround.

Remit checks to:

Alpine Software, Inc.
P.O. Box 736887
Chicago IL 60673
United States

Wire/ACH Information:

Bank Name: JPMorgan Chase Bank, N.A.
Bank Address: PO Box 182051
Columbus, OH
43218-2051

Routing Number: 021000021

Account Number: 664500371765

Overnight Mailing Address:

JPMorgan Chase - Lockbox Processing
Attn: Alpine Software, Inc. & 736887
131 S Dearborn, 6th Floor
Chicago, IL 60603

Payment is due 30 days from receipt of this invoice. Please be advised that after 60 days of non-payment, our policy requires us to place customers on support hold. Customers that are placed on support hold will not have access to our support or development team until payment is received. If you have an extenuating circumstance or need to reset the timing of your bill to align with funding, please reach out to susan@alpinsoftware.com.

We truly appreciate your support and partnership!