

ForceMetrics Inc.
2590 WELTON ST STE 200
DENVER, CO 802054268
4154759176

INVOICE

Invoice #: ML038
Invoice Date: 11/15/24
Amount Due: \$203,507.00

Bill To:

Douglas County Sheriff's Office
4000 Justice Way
Castle Rock, CO 80109
United States

Due Date	Terms
12/15/24	Net 30

Item	Description	Quantity	Price	Amount
ForceMetrics Platform	ForceMetrics Public Safety Analytics Platform Contract Fee 01/01/25 - 08/31/25	1	\$203,507.00	\$203,507.00

Subtotal: \$203,507.00
Sales Tax: **\$0.00**
Total: \$203,507.00
Payments: \$0.00
Amount Due: \$203,507.00

To pay online, go to <https://app01.us.bill.com/p/00801ARBIRFVNPL2uxtr>