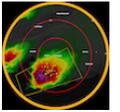


Invoice



Invoice number C63B0E50-0004
Date of issue October 5, 2023
Date due November 4, 2023

BAMWX LLC
PO Box 454
Bargersville, Indiana 46106
United States
+1 317-560-8122
info@bamwx.com

Bill to
City of Franklin
Bjones@franklin.in.gov

\$4,107.00 USD due November 4, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Pavement Temperatures Oct 5, 2023 – Oct 5, 2024	1	\$500.00	\$500.00
30 Mile - Lightning Per User License Oct 5, 2023 – Oct 5, 2024	1	\$529.00	\$529.00
Enhanced Sub User Oct 5, 2023 – Oct 5, 2024	6	\$378.00	\$2,268.00
Enhanced Oct 5, 2023 – Oct 5, 2024	1	\$810.00	\$810.00
Subtotal			\$4,107.00
Total			\$4,107.00
Amount due			\$4,107.00 USD

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630118447329391
SWIFT code WFBIUS6S