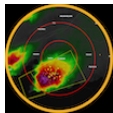


# Invoice



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<br>Oct 5, 2023 – Oct 5, 2024                | 1   | \$500.00   | \$500.00       |
| 30 Mile - Lightning Per User License<br>Oct 5, 2023 – Oct 5, 2024 | 1   | \$529.00   | \$529.00       |
| Enhanced Sub User<br>Oct 5, 2023 – Oct 5, 2024                    | 6   | \$378.00   | \$2,268.00     |
| Enhanced<br>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 WFBUS6S