

## Invoice #INV-44085

From	Invoice Summary	Invoice Summary	
Governmentjobs.com, Inc. DBA NEOGOV	Invoice Number	INV-44085	
2120 Park Pl, Suite 100	Date	09/30/2024	
El Segundo, CA 90245	Terms	Net 30	
Bill To	Due Date	10/30/2024	
Salinas, City of (CA) 200 Lincoln Ave. Salinas, CA 93901-2639 United States	Amount Due (USD)	\$ 48,670.38	
Item / Description		Total	
<b>Insight</b> This is your subscription fee for Insight for the term st	arting 10/30/2024 and ending 10/29/2025.	19,730.80	
Employee Import into PE/ON (SFTP) This is your subscription fee for Employee Import into and ending 10/29/2025.	PE/ON (SFTP) for the term starting 10/30/202	1,650.00 4	
<b>Position Control Integration</b> This is your subscription fee for Position Control Integrending 10/29/2025.	ation for the term starting 10/30/2024 and	1,597.50	
<b>Governmentjobs.com</b> This is your subscription fee for Governmentjobs.com (10/29/2025.	for the term starting 10/30/2024 and ending	3,239.75	
<b>Perform</b> This is your subscription fee for Perform for the term s	tarting 10/30/2024 and ending 10/29/2025.	22,452.33	
•	Amount Due (USD)	\$ 48,670.38	

Thank you for your business!

For questions, or pay by credit card, please reply to this email or reach out to billing@neogov.com. For questions on a renewals invoice, please reach out to renewals@neogov.com.

## Please make checks payable to:

Governmentjobs.com, Inc DEPT LA 25067 Pasadena, CA 91185-5067

## For Payments by Wire:

Silicon Valley Bank Account #: 3302022848

Account Name: Governmentjobs.com, Inc.

Bank Routing No.: 121140399

Swift Code: SVBUS6SIBO

For a copy of our W9, please click on "Download W9" above.