



Accela Inc.  
 2633 Camino Ramon, Ste.500  
 San Ramon, CA 94583  
 (925) 659-3275  
 accountsreceivable@accela.com  
 www.accela.com

PO 21600133

V # 12649

Invoice

Date	Invoice #
11/24/2015	1560
Terms	Due Date
45 Days	01/08/2016

Bill To
City of Asheville, NC 70 Court Plaza Asheville, NC 28801 USA

Amount Due	Enclosed
\$10,165.00	

Please detach top portion and return with your payment

Date	Activity	Quantity	Rate	Amount
01/05/2016	PublicStuff Pro Annual Billing One Year Term: January 5, 2016 - January 4, 2017	1	10,165.00	10,165.00
<p><b>RECEIVED</b>            DEC 07 REC'D            CITY OF ASHEVILLE            ACCOUNTING</p> <p><b>COPY SENT</b>            DEC 08 10:00 AM            CITY OF ASHEVILLE            ACCOUNTING  <i>Helo Desk</i></p> <p>JAN 05</p> <p><b>RECEIVED</b>            JAN 06            ACCOUNTING</p>				
<b>Total</b>				<b>\$10,165.00</b>

Wire/ACH Payments:  
 Wells Fargo Bank  
 For credit to: Accela, Inc.  
 Account: 412-1765507  
 ABA: 121000248



01/06/2016 13:37  
audranstephens

CITY OF ASHEVILLE, NC  
Purchase Order Receiving

PO Fiscal Yr 2016  
Vendor Number 12649

PO Number 21600133  
Vendor Name ACCELA, INC.

Code: 44765

Line# 1 Item

Item Description: PUBLICSTUFF PRO ONE YEAR RENEWAL FOR PERIOD 1/5/16 THRU 1/4/17  
Location Fully Invoiced N

Quantity Ordered	11200.00	Received To Date	10165.00	Remaining	1035.00
Received Quantity	10165.00	Dollar Amount	10165.00	Date	01/06/16
Packing Slip# INV #	1560			By	audranstephens

Received Comments: FULL RECEIPT ON PO DATED 11/24/15

\*\* END OF REPORT - Generated by Audran

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