



Accela Inc.  
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 San Ramon, CA 94583  
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 accountsreceivable@accela.com  
 www.accela.com

21700040

Invoice

Date	Invoice #
11/15/2016	1806
Terms	Due Date
45 Days	12/30/2016

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

Amount Due	Enclosed
\$10,876.55	

Please detach top portion and return with your payment.

Date	Activity	Quantity	Rate	Amount
10/21/2016	PublicStuff PRO annual renewal for the period 1/5/17 - 1/4/18	1	10,876.55	10,876.55
<b>RECEIVED</b> NOV 15 CITY OF ASHEVILLE ACCOUNTING				
<b>Total</b>				<b>\$10,876.55</b>

Remit To: Accela Inc. #774375  
 4375 Solutions Center Chicago, IL 60677-4003  
 Wire/ACH Payments may be sent to:  
 Wells Fargo Bank Account: 412-1765507 ABA: 121000248