



2190 Dividend Drive
Columbus, OH 43228-3806

Invoice

Date	Invoice #
2/1/11	21568

Bill To
City of Columbus Department of Technology - Fiscal Section P.O. Box 2949 Columbus OH 43216

Client I.D.	PO No.	Terms	Due Date	Project #
		Net 60	4/2/11	

Description	Qty	Rate	Amount
Annual Intellivue Software Support for the City of Columbus, HR For the period April 1, 2011 through March 31, 2012		1,800.00	1,800.00

Thank you for your business!	Total	\$1,800.00
Intellinetics, Inc. EIN 31-1491111	E-mail	Payments/Credits
	accounting@intellinetics.com	\$0.00
	Balance Due	\$1,800.00