



Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Date: 8/15/2024
Invoice # ESO-147188
Terms Net 30
Due Date 9/14/2024
PO#

Bill To

Ashland Fire Department (AL)
21 3rd Ave S
Ashland AL 36251
United States
southernlogger@icloud.com

Ship To

Ashland Fire Department (AL)
21 3rd Ave S
Ashland
AL 36251
US

Item	From	To	QTY	UOM	Total
Rostering (Activities)	9/14/2024	9/13/2025	1	Stations	USD \$212.06
ESO Fire Incidents	9/14/2024	9/13/2025	1	Stations	USD \$1,082.06
Includes Auto EHR-import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.					

Invoice Message:**Total (Without Tax):** USD \$1,294.12**Tax:** USD \$0.00**ACH/EFT bank information:**

JP Morgan Chase
Routing: 111000614
Account Number: 577211926

Grand Total: USD \$1,294.12**Amount Paid/Credit:** USD \$0.00**Total Recurring:** USD \$1,294.12**Total One-Time:****Invoice Balance:** USD \$1,294.12**Check Remittance lockbox address:**

ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.

Pay Online

[For a 3% fee, pay via Card](#)

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/7638950/?amount=133294.36

[Pay via Online Bank Transfer](#)

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/7638950/?card=false