

To contact us about this invoice:
Schneider Geospatial, LLC
Attn: Accounting Department
8901 Otis Avenue, Suite 300
Indianapolis, IN 46216
317-826-7300
ar@schneiderGIS.com



Invoice

Bill To

Town Engineer
Town of McCordsville, Indiana
6280 W 800 North
McCordsville, IN 46055
mwitsman@mccordsville.org

Date 3/31/2022
Invoice # INV-10674
Due Date 5/30/2022
PO #

To pay by check:
Schneider Geospatial, LLC
PO Box 7048, Group 13
Indianapolis, IN 46207-7048

To pay by ACH:
ABA/Routing#: 074900657 (First Merchants Bank)
Bank Account#: 9001324648
Remittance advice email: ar@schneiderGIS.com

Billing **Billing For Period Ending**
Annual 12/31/2022

Description

Professional Services : Consulting : Consulting Custom - ArcGIS Online Access, Layer / Map Setup
Professional Services : Training : Custom - ArcGIS Online Remote Training

Prorated April 1, 2022 – December 31, 2022 (20 hours):
Professional Services : Staff Augmentation : Flex Support - ArcGIS Online

Total 8,832.00
Amount Due \$8,832.00

Please note that remittances are now payable to Schneider Geospatial, LLC for agreements previously entered into with The Schneider Corporation's geospatial division, qPublic, or qPublic.net.



For technical support: support@schneiderGIS.com | 1-866-362-6789