Geofeedia, Inc. 444 North Wells Street Suite 502 Chicago, IL 60654

(312)724-8900 accounting@geofeedia.com

## **Invoice**

Date	Invoice No.
01/16/2015	1630
	Due Date
	01/16/2015

### **Bill To**

BRIC (Boston Regional Intelligence Center) 1 City Hall Plaza, Room 204 Boston, MA 02201 USA

Amount Due	Enclosed
\$9,999.00	

Activity	Quantity	Rate	Amount
Geofeedia subscription     1/13/2015 - 7/31/2015			9,999.00
POC: Andrew Murphy email: andrew.murphy@boston.gov			
To obtain a credit card authorization form or bank details, please contact josh.vervack@geofeedia.com			
			Д
			$\mathcal{H}$
		Total	\$9,999.00

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## **Invoice**

Date	Invoice #
12/31/2015	2508
Terms	Duo Doto
IGIIIIS	Due Date

### **Bill To**

BRIC (Boston Regional Intelligence Center) 1 City Hall Plaza, Room 204 Boston, MA 02201 USA

Amount Due	Enclosed
\$6,700.00	

Activity	Quantity	Rate	Amount
Geofeedia subscription, 4-months     Contract start date: 2/1/16 - 5/31/16			6,700.00
PO #: BOSTN-0000663364 POC: David Carabin email: david.carabin@pd.boston.gov			
To obtain a credit card authorization form or bank details, please contact josh.vervack@geofeedia.com			
			<b>A</b>
			/ 11
		Total	\$6,700.00

From: Geofeedia, Inc. [quickbooks-email@intuit.com]

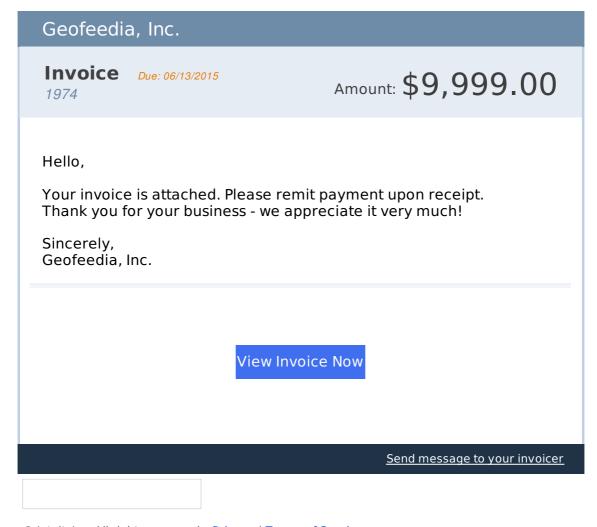
**Sent:** Monday, June 15, 2015 2:51 PM

**To:** david.carabin@pd.boston.gov; andrew.murphy@boston.gov

CC: accounting@geofeedia.com

Subject: Invoice 1974 from Geofeedia, Inc.

Attachments: Invoice\_1974\_from\_Geofeedia\_Inc.pdf



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Geofeedia, Inc. 444 North Wells Street Suite 502 Chicago, IL 60654

(312)724-8900 accounting@geofeedia.com

## **Invoice**

Date	Invoice #
06/13/2015	1974
Tarmes	
Terms	Due Date

### **Bill To**

BRIC (Boston Regional Intelligence Center) 1 City Hall Plaza, Room 204 Boston, MA 02201 USA

Amount Due	Enclosed
\$9,999.00	

Activity	Quantity	Rate	Amount
Geofeedia subscription     8/1/2015 - 1/31/2016			9,999.00
PO #: BOSTN-0000656149 POC: David Carabin, Andrew Murphy email: david.carabin@pd.boston.gov, andrew.murphy@boston.gov			
To obtain a credit card authorization form or bank details, please contact josh.vervack@geofeedia.com			
			A
			H
		Total	\$9,999.00

From: Geofeedia, Inc. [quickbooks-email@intuit.com]

**Sent:** Monday, January 04, 2016 2:42 PM

**To:** david.carabin@pd.boston.gov **CC:** accounting@geofeedia.com

Subject: Invoice 2508 from Geofeedia, Inc.

Attachments: Invoice\_2508\_from\_Geofeedia\_Inc.pdf

## Geofeedia, Inc.

INVOICE DUE DATE BALANCE DUE 2508 12/31/2015 \$6,700.00

### View invoice

Dear David Carabin,

Your invoice is attached. Please remit payment upon receipt.

Thank you for your business - we appreciate it very much.

Sincerely, Geofeedia, Inc.

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Geofeedia, Inc. 444 North Wells Street Suite 502 Chicago, IL 60654

(312) 724-8900 accounting@geofeedia.com

## **Invoice**

Date	Invoice #
12/31/2015	2508
Terms	Duo Doto
IGIIIIS	Due Date

### **Bill To**

BRIC (Boston Regional Intelligence Center) 1 City Hall Plaza, Room 204 Boston, MA 02201 USA

Amount Due	Enclosed
\$6,700.00	

Activity	Quantity	Rate	Amount
Geofeedia subscription, 4-months     Contract start date: 2/1/16 - 5/31/16			6,700.00
PO #: BOSTN-0000663364 POC: David Carabin email: david.carabin@pd.boston.gov			
To obtain a credit card authorization form or bank details, please contact josh.vervack@geofeedia.com			
			<b>A</b>
			/ 11
		Total	\$6,700.00