

**STEP CG, LLC**

50 E. RiverCenter Blvd.  
 Suite 900  
 Covington, KY 41011  
 513-795-6000

**STEP**<sub>CG</sub> Where Innovation  
 Meets Execution

# Invoice

**BILL TO**

Whitestown Metropolitan Police  
 6208 Veterans Dr  
 Whitestown, IN 46075  
 USA

**SHIP TO**

Whitestown Metropolitan Police  
 6208 Veterans Dr  
 Whitestown, IN 46075  
 USA

**Invoice #** S-INV112734  
**Date** December 7, 2023  
**Due Date** January 6, 2024  
**Terms** Net 30 days

Order No. S-ORD107302

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE	SHIP VIA	TRACKING NO.	PO#	SALES REP	
12/07/23				Ryan Huff	
ACTIVITY			QTY	RATE	AMOUNT
SCG-AP-MANAGE-1	STEP CG AP Manage 1 (6-month term)		23	80.26	1,845.98
SCG-EDGE-MANAGE-1	STEP CG Edge Manage (6-month term)		4	351.12	1,404.48
SCG-MEDFW-MANAGE-1	STEP CG Medium Firewall Manage (6-month term)		1	1,404.48	1,404.48
SCG-CP-MANAGE-1	STEP CG Manage Service for Cradlepoint, 1 Year Term (6-month term)		57	180.58	10,293.06
INST-01	Network Health Assessment		1	0.00	0.00
				Subtotal	14,948.00
				Total Tax	0.00
				Balance Due	<b>14,948.00</b>

**PLEASE NOTE REMITTANCE CHANGE BELOW:**

Bank: WesBanco  
 Routing: 043400036  
 Account: 4152012472  
 Remittance to: payments@stepcg.com

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December 7, 2023

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