



35807 Moravian Drive  
 Clinton Twp., MI 48035  
 Ph: (586) 469-4200  
 Fx: (586) 469-4867  
 www.rcsystemsinc.com

Providing Business Solutions Since 1985!

INVOICE# 18446

**Bill To:** TOWN OF DRYDEN RECREATION  
 ATTN: ACCOUNTS PAYABLE  
 93 EAST MAIN STREET  
 DRYDEN, NY 13053

Invoice Date: 4/15/2020  
 Due Date: **5/15/2020**  
 PO#: VERBAL  
 Terms: NET 30 DAYS  
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Date Worked	Description	Quantity	Unit Price	Extension
	Annual software support contract renewal for the ReCPro Recreation Management system. This contract provides support and upgrades for the period from 06/01/20 through 05/31/21.	1.00 EA	\$3,025.00	\$3,025.00
	Annual hosting on cloud servers for 2 named users. This covers the period from 06/01/20 through 05/31/21.	1.00 EA	\$750.00	\$750.00
THANK YOU FOR YOUR BUSINESS			Invoice Total:	<b>\$3,775.00</b>