



Order Form

Created Date 12/7/2022
Expiration Date 12/31/2022
Quote Number 00000440
Currency USD

Initial License Term 1 Year
Payment Frequency Annually
Payment Method Credit Card
Payment Terms Upon receipt of Invoice

Prepared by

Prepared By Griffen Courtice Email gcourtice@fusebill.com

Customer Billing Details

Account Name TOWN OF DRYDEN Contact Name Amanda Anderson
Phone 6078448888
Email bookkeeper@dryden.ny.us

Order Details

Product	Quantity	Sales Price	Total Price
Fusebill Service Fee - Revenue Band (Up to \$500,000)	1.00	USD 2,149.00	USD 2,149.00

Total Recurring Fees

USD 2,149.00

Other Charges - One Time

One Time Charges Basic Implementation Services - \$1200

Contract Details

Implementation Level Basic Implementation Services (Service description: <https://www.fusebill.com/services-summary>)

Usage Limits

- Maximum number of Employees: 100
- Maximum number of Customers: 10,000
- Maximum number of Invoices monthly: 10,000
- Maximum API Calls per day: 180,000
- Maximum API Calls per minute: 1,000
- Maximum number of Subscriptions: 50,000
- Maximum number of Emails Monthly: 25,000

Signatures

Name: _____ Title: _____



Order Form

Signature: _____ Date: _____

This Order Form incorporates by reference Stax Bill's Services Agreement: [Stax Bill Terms and Conditions](#). Fees are committed for the Initial License Term only and exclude applicable sales tax.