



# Renewal Invoice

<b>Client #</b>	<b>Invoice #</b>	<b>Date</b>	<b>Page</b>
0004598	401728	12/31/2020	1 of 1
<b>Due Date: 02/02/2021</b>			

Bill To: El Dorado County Mental Health Dept.  
Attn: Pamela Wittman  
Health & Human Services Agency  
3057 Briw Rd  
Suite B  
PLACERVILLE, CA 95667

Ship To: El Dorado County Mental Health Dept.  
Attn: Pamela Wittman  
Health & Human Services Agency  
3057 Briw Rd  
Suite B  
PLACERVILLE, CA 95667

**Contract Notes:** Yearly Fees for the October 2020 - September 2021 Period

Product Name/Comments	Price
myLearningPointe - LMS Premier Named User Maintenance: Start: 01/Oct/2020, End: 30/Sep/2021	6,750.00

Make checks payable to: Netsmart Technologies, Inc.

**Remittance Address:**  
Netsmart Technologies, Inc.  
P.O. Box 823519  
Philadelphia, PA 19182-3519

**ACH Payment:**  
Wells Fargo Bank  
RTN/ABA: 121000248  
Acct #: 4122075054

<b>Subtotal</b>	6,750.00
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	6,750.00

11100 Nall Ave, Overland Park, KS 66211  
Phone : 855-236-7034  
Email : AR@NTST.com