## **Invoice**



Date	Invoice #			
6/15/2025	19783			

Bill To	
City of Oceanside Accounts Payable 300 N Coast Hwy Oceanside, CA 92054	

Ship To City of Oceanside Kayla Valdovinos kvaldovinos@oceansideca.org

P.O. Number		Project	Terms	Due Date	Job#		Rep	р	Rep Phone #	
Annual Renewal Net		Net 30	7/15/2025			LFav 7		714-984-4704		
Quantity	Description					Price Ea	e Each Taxa		Amount	
50 50	Laserfiche Cloud BS Users (50-99)-LSAP Laserfiche Cloud BS Participant Users (10-199)-LSAP						00.00		45,000.00 6,000.00	
1	ECS Gold Priority Support consists of 20 hours of on-line or on-site support time, unlimited phone support, and a 4 hour response time for most services offered by ECS including Laserfiche tech support, installations, configurations of workflow and forms, and integration services. Support beginning 08/15/2025 and expiring 08/14/2026. An additional 5 hours of Professional Services for version updates, during normal business hours, is included. Additional on-line or on-site support will be billed at your current hourly support rate. Minimum on-site time is calculated at 4 hours. ECS may allow planned after hours support in rare circumstances. In these circumstances Priority Support will be billed at double the hourly rate.								3,500.00	
	**Your organization LSAP's expire on 08/14/2025 - Laserfiche imposes a 10% reinstatement fee for each month of an expired LSAP - support site access will be suspended if payment is not received by your expiration date**						0.00		0.00	
	*Any changes or removal to your existing cloud system/users, needs to be requested no later than 60 days before the expiration date in order for it to be processed*						0.00		0.00	
Standard Pro	cessing Fee	Added to all Credit	Card Payments*							
						Subtotal			\$54,500.00	
MCCi, LLC	Payments by ACH (preferred): Payment by Check:  MCCi, LLC  Sales Ta			Гах (8	ax (8.75%) \$0.					
Enterprise Bank         MCCi, LLC           ABA: 081006162         PO Box 790379           Account: 1293909         St Louis, MO 63179-0			-		Total	\$54,500.00				

\*OUR PAYMENT REMITTANCE INFORMATION HAS BEEN UPDATED as of MAY 1, 2025\* (800) 342-2633 \* mcci.invoicing@mccinnovations.com