

**MOTOROLA SOLUTIONS**

Motorola Solutions Credit Co. LLC

INVOICE

ATTN: ACCOUNTS PAYABLE
MONTEREY COUNTY
168 W. ALISAL
SALINAS, CA 93901

INVOICE NUMBER	INVOICE DATE
24223	11/20/24
DUE DATE	CUSTOMER ACCOUNT #
12/15/24	24223

FOR QUESTIONS CONCERNING THIS INVOICE CONTACT:
Samuel Gainer 708-704-6447 or samuel.gainer1@motorolasolutions.com

CONTRACT NO. 24223				
LEASE	DESCRIPTION	CHARGES	CREDITS	TOTAL
24223	LEASE PAYMENT	\$ 28,377.83	\$ -	\$ 28,377.83
CURRENT MONTH AMOUNTS				
Lease Charges	Credit	Local Tax	State Tax	Federal Tax
28,377.83				0.00
				\$ 28,377.83
PAST DUE AMOUNTS				
CURRENT	30 DAYS	60 DAYS	90 DAYS	
				\$ 28,377.83

▼ Please Return This Portion with Your Payment ▼

Please put your customer account number and invoice number on your check for prompt processing

☐ CHANGE OF ADDRESS - PLEASE MARK THIS BOX AND ENTER THE NEW ADDRESS ON THE REVERSE SIDE

INVOICE #	CUSTOMER ACCOUNT #	INVOICE DUE DATE	IF MAILING, SEND PAYMENT TO:	
24223	24223	12/15/24	Motorola Solutions Credit Co. LLC c/o Motorola Funding Corporation 16588 Collections Center Drive Chicago, IL 60693	\$ 28,377.83
				▲ INVOICE TOTAL ▲
				▲ AMOUNT PAID ▲