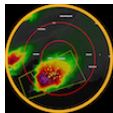


Invoice



Invoice number 04F80D04-0002
Date of issue April 10, 2025
Date due May 10, 2025

BAMWX LLC
PO Box 454
Bargersville, Indiana 46106
United States
+1 317-560-8122
info@bamwx.com

Bill to
City of Greenfield
United States
+1 317-477-4380
trankins@greenfieldin.org

\$7,350.00 USD due May 10, 2025

[Pay online](#)

Pricing Breakdown:
Street Department: \$3,450 per year (Includes one admin license \$1,500; three basic users \$1,050; Pavecast \$500; five locations \$100; lightning site license \$300).

Power Department: \$1,950 per year (Includes three basic users \$1,050; Pavecast \$500; five locations \$100; lightning site license \$300).

Police Department: \$1,950 per year (Includes three basic users \$1,050; Pavecast \$500; five locations \$100; lightning site license \$300).

Description	Qty	Unit price	Amount
City of Greenfield Clarity Access Apr 10, 2025 – Apr 10, 2026	1	\$7,350.00	\$7,350.00
Subtotal			\$7,350.00
Total			\$7,350.00
Amount due			\$7,350.00 USD

For Direct Deposit:
Pay Routing/Transit number: ABA 021052053
Account Number: 69955677
Bank details:
PNC
300 S Madison Ave, Greenwood, IN 46142