



Sooner Technology  
 1516 Lera Dr, Ste 2  
 Weatherford, OK 73096  
 (580) 302-5713

<b>Bill To:</b>
City of Clinton (Clinton Regional Hospital) Attn: Janice Merrill 100 N. #30th St Clinton, OK 73601 United States

<b>Date</b>	<b>Invoice</b>
11/01/2023	CW6962
<b>Account</b>	
City of Clinton (Clinton Regional Hospital)	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>
Net 15 days	11/16/2023		Monthly Billing for November

Managed Services Details	Quantity	Price	Amount
Agreement NCE Monthly MS Office Subscriptions			
Pax8 - Office 365 E3 [NCE] - Monthly	89.00	\$27.60	\$2,456.40
Email Relay Service	1.00	\$10.00	\$10.00
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/03/2023-10/31/2023	1.00	\$24.93	\$24.93
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/04/2023-10/31/2023	1.00	\$24.04	\$24.04
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/24/2023-10/31/2023	1.00	\$6.23	\$6.23
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/26/2023-10/31/2023	1.00	\$4.45	\$4.45
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/28/2023-10/31/2023	2.00	\$2.67	\$5.34
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/30/2023-10/31/2023	62.00	\$0.89	\$55.18
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/31/2023-10/31/2023	1.00	\$0.89	\$0.89
Pax8 - Office 365 E3 [NCE] - Monthly - Prorated for 10/31/2023-10/31/2023	1.00	\$0.89	\$0.89
<b>Total Managed Services Details:</b>			<b>\$2,588.35</b>

Make checks payable to Sooner Technology Payment is due on receipt. A monthly late fee of \$25 or 1.5% of the total amount due, whichever is greater, will be assessed if payment is not received within 30 days.	<b>Invoice Subtotal:</b>	\$2,588.35
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$2,588.35</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$2,588.35</b>



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<b>Bill To:</b>
City of Clinton (Clinton Regional Hospital) Attn: Janice Merrill 100 N. #30th St Clinton, OK 73601 United States

<b>Date</b>	<b>Invoice</b>
11/01/2023	CW6969
<b>Account</b>	
City of Clinton (Clinton Regional Hospital)	

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>	<b>Reference</b>
Net 15 days	11/16/2023		Monthly Billing for November

Managed Services Details	Quantity	Price	Amount
Agreement Monthly Services Agreement			
Foxit PDF Editor Pro+ for Windows	7.00	\$13.25	\$92.75
<b>Total Managed Services Details:</b>			<b>\$92.75</b>

Make checks payable to Sooner Technology Payment is due on receipt. A monthly late fee of \$25 or 1.5% of the total amount due, whichever is greater, will be assessed if payment is not received within 30 days.	<b>Invoice Subtotal:</b>	\$92.75
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$92.75</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$92.75</b>

RECEIVED  
 11/2/23