



Invoice #2021-37872

From

Critical Mention, Inc.
521 Fifth Avenue, 16th Floor
New York, NY 10175
Billing: (212) 400-8678
Support: (212) 398-1141

Bill To

Office of the Fulton County DA
Jeff DiSantis
OFFICE OF THE FULTON COUNTY DA
136 PRYOR ST SW
ATLANTA, GA 30303-3435
United States

Invoice Summary

Invoice Number	2021-37872
Date	02/08/2021
Terms	Net 30
Due Date	03/10/2021
Amount Due (USD)	\$ 10,000.00


Description**Amount**

Subscription - This is your subscription fee for Critical Mention's media monitoring service, which is being charged annually in advance for the term starting 2/8/2021 and ending 2/7/2022. The full amount of the contract is \$10000. We appreciate and thank you for your business.	10,000.00
---	-----------

Amount Due (USD)	\$ 10,000.00
-------------------------	--------------

Bank Information for EFT Remittances:

Cadence Bank
1108 Hwy 182 East
Starkville, MS 39759

Routing #: Account #: 

SWIFT/BIC: CDBKUS44

okay to pay
ATG