



# Invoice INV 002795

Remit to:  
**Genasys**  
 16262 W Bernardo Drive  
 San Diego, CA 92127

Date..... 9/1/2022  
 Sales order ..... SO 00003062  
 Purchase order .....  
 Ordered by ..... David Winnacker  
 Customer account ..... CUS 3309  
 Shipped via ..... [Will Call](#)  
 Payment terms ..... Net 30 Days  
 Invoice due ..... 10/1/2022  
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Bill to:  
 Moraga Orinda Fire District  
 1280 Moraga Way  
 Moraga, CA 94556

Ship to:  
 Moraga Orinda Fire District  
 1280 Moraga Way  
 Moraga, CA 94556

Item number	Description	Quantity	Unit	Unit price	Amount
ZH-WILDFIRE-EVAC	Annual Standard Wildfire Evacuation Module - Year 2	1.00	ea	164,250.00	164,250.00

For payment via bank transfer:

Bank ..... MUFG Union Bank, N.A.  
 Account Number ..... 0051148443  
 Routing ..... 122000496  
 S.W.I.F.T ..... BOFCUS33MPK  
 DUNS# ..... 01-449-3803

Total	Prepaid	Remainder	
164,250.00	0.00	164,250.00 USD	
Sales balance	Freight charges	Sales tax	Total
164,250.00	0.00	0.00	164,250.00 USD