



**IMPORTANT
UPDATES**



Reminder: Our banking information has changed! Please see our updated information at the bottom of this invoice.

Invoice #: INV-179773

Invoice Date: 05/10/2023



Reminder: Our accounting emails are changing!
Please send questions to ar@accounting.workiva.com
Please send remittance to remittance@accounting.workiva.com

Tracking Number: 081919-11269

Workiva Inc.
2900 University Blvd
Ames, Iowa 50010

Federal Tax ID: 47-2509828
Email: ar@accounting.workiva.com
Phone: 515-817-6109

BILL TO:
City of Pittsburgh
Sheri Rolewski
414 Grant Street, OMB Room 502
Pittsburgh, Pennsylvania 15219
United States

SHIP TO:
City of Pittsburgh
Sheri Rolewski
414 Grant Street, OMB Room 502
Pittsburgh, Pennsylvania 15219
United States

Customer ID	Payment Terms	Contract ID	Currency	Due Date
C-005884	Net 30	CON-0055329	USD	06/09/2023

Product Description	Qty	Term	Unit Price	Amount
Performance Reporting Solution - Between \$100MM and \$500MM Revenue Subscription Term: 6/19/2023-6/18/2024	1	1	\$55,000.00	\$48,548.33
			Subtotal	\$48,548.33
			Total Tax	\$0.00
		1) PENNSYLVANIA PA STATE TAX (6)		\$0.00
		2) ALLEGHENY PA COUNTY TAX (1)		\$0.00
		Total		\$48,548.33
		Total Paid		\$0.00
		Amount Due		\$48,548.33

Invoice Notes

Remit By Bank Transfer:	Method	Currency	Routing/ABA #	Account #	SWIFT Code
	WIRE	USD	021000021	793629285	CHASUS33
	Method	Currency	Routing/ABA #	Account #	
	ACH	USD	071000013	793629285	
JPMorgan Chase New York, NY 10017					

Need a W-9? Click here on the electronic version of this invoice: [Workiva Inc W-9](#)
Want to learn more or have questions? Contact ar@accounting.workiva.com

