



CONTINENTAL UTILITY SOLUTIONS, INC.

Invoice

Invoice Date 8/19/2020

Invoice # U27155

Due Date 9/3/2020

Bill To

CITY OF GALVESTON
Accounts Payable
PO Box 779
Galveston, TX 77553

PLEASE REMIT TO:

Continental Utility Solutions, Inc.
P.O. Box 1515
Jonesboro, AR 72403

800-240-1420

Invoice Questions: Option 4

Technical Support: Option 2

Bill Form Orders: Option 3

PO #

Terms

Rep

CUSI

15 Days

CUSI

QTY	Description	Price Each	Amount in US Dollars
1	CUSI Customer Web Portal 2.0 Annual Service - 10/31/20-10/31/21 Includes Hosting, Backups, Technical Support & Maintenance	3,000.00	3,000.00
	Total sales tax calculated by AvaTax	0.00	0.00

Total \$3,000.00

Payments/Credits \$0.00

Thank you for choosing CUSI as your software provider!

Balance Due \$3,000.00



CONTINENTAL UTILITY SOLUTIONS, INC., INC.

08/28/20 11:31AM

Invoice

Invoice Date 8/20/2020

Invoice # M17603

Due Date	10/4/2020
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Bill To:

CITY OF GALVESTON
PO Box 779
Galveston, TX 77553

PLEASE REMIT TO:

Continental Utility Solutions, Inc.
P.O. Box 1515
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Description	Quantity	Amount in US Dollars
Annual Maintenance & Technical Support 10/31/20-10/31/21	1	31,053.00T
Total sales tax calculated by AvaTax		0.00
Select this as a transaction's tax to use AvaTax		0.00

PLEASE PAY BY THE DUE DATE.

EXPIRED ACCOUNTS MAY INCUR REINSTATEMENT FEES.

Total \$31,053.00

Payments/Credits \$0.00

Balance Due	\$31,053.00
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We appreciate your business!