

Cust Serv

Aug 27 19 12:03 PM



CONTINENTAL UTILITY SOLUTIONS, INC., INC.

Invoice

Invoice Date 8/21/2019

Invoice # M16539

Due Date	10/5/2019
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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
Jonesboro, AR 72403

800-240-1420
Invoice Questions: Option 4
Technical Support: Option 2
Bill Form Orders: Option 3

Description	Quantity	Amount in US Dollars
Annual Maintenance & Technical Support 10/31/19-10/31/20	1	31,053.00
Tax		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!