



Invoice

Date	Invoice #
4/19/2022	4353

Gemini Technology Solutions

PO Box 999
Evansville, IN 47706-0999

P.O. No.

Terms
Net 30

Bill To	Ship To
Town of Avon 6570 East US Highway 36 Avon, IN 46123	

Quantity	Description	Rate	Amount
3	Monthly Support Fee	100.00	300.00
6,760	Fee per Bill Mailed	1.345	9,092.20
3,604	Multitple Pages	0.20	720.80
172	Email Statements	0.25	43.00
328	Call Center Support Services Jan/Feb/Mar 2022	1.75	574.00
3	Customer Database Access (2 users/ \$75 per month)	150.00	450.00
	Sales Tax	7.00%	0.00

Please make checks payable to Gemini Technology Solutions	Total	\$11,180.00
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812-759-8288	info@geminitechnologysolutions.com
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Payments/Credits	\$0.00
Balance Due	\$11,180.00