



Invoice

Date	Invoice #
1/18/2023	4815

Gemini Technology Solutions

PO Box 999
Evansville, IN 47706-0999

P.O. No.

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

Terms
Net 30

Quantity	Description	Rate	Amount
3	Monthly Support Fee	100.00	300.00
7,339	Fee per Bill Mailed	1.345	9,870.96
1,316	Multiple Pages	0.20	263.20
154	Email Statements	0.25	38.50
349	Call Center Support Services Oct/Nov/Dec	1.75	610.75
3	Customer Database Access (2 users/ \$75 per month)	150.00	450.00
8.75	4.75 hrs - Manually adjust Costco parcels	100.00	875.00
	2 hrs - Create additional reporting		
	2 hrs - Management and Review		
-1	Credit for extra pages on October Invoice	208.22	-208.22
	Sales Tax	7.00%	0.00

Total \$12,200.19

Payments/Credits \$0.00

Balance Due \$12,200.19

812-759-8288

info@geminitechnologysolutions.com