



# Invoice

Date	Invoice #
10/18/2023	5360

## 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
7,271	Fee per Bill Mailed	1.365	9,924.92
1,596	Multiple Pages	0.20	319.20
152	Email Statements	0.25	38.00
437	Call Center Support Services Jul/Aug/Sep	1.75	764.75
3	Customer Database Access (2 users/ \$75 per month)	150.00	450.00
	Sales Tax	7.00%	0.00
		<b>Total</b>	\$11,796.87

812-759-8288

info@geminitechnologiesolutions.com

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$11,796.87