



Invoice

Date	Invoice #
1/31/2026	8442

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
7,265	Fee per Bill Mailed	1.365	9,916.73
60	Multiple Pages	0.20	12.00
104	Email Statements	0.25	26.00
93	IVR- Pay by Phone Service	1.50	139.50
1,041.5	Call Center Support Services Oct/Nov/Dec	1.75	1,822.63
3	Customer Database Access (2 users/ \$75 per month)	150.00	450.00
-31	Credit for Certified Mailing- Wrong mailing address	13.00	-403.00
-91	Credit for Certified Letter mailings (overpaid)	13.00	-1,183.00
	Sales Tax	7.00%	0.00
Total			\$11,080.86

812-759-8288

info@geminitechnologiesolutions.com

Payments/Credits	\$0.00
Balance Due	\$11,080.86