



Invoice

Date	Invoice #
1/16/2026	8313

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
1,605	1605 Certified Lien Letters Mailed	13.00	20,865.00
	Sales Tax	7.00%	0.00
		Total	\$20,865.00
		Payments/Credits	\$0.00
		Balance Due	\$20,865.00

812-759-8288

info@geminitechnologiesolutions.com