



**Invoice**

Tax ID: 56-2174429  
Phone: 877-868-3833  
Email: accountsreceivable@dudesolutions.com

Invoice #: INV-69615  
Invoice Currency: USD  
Invoice Date: 07/01/2020  
Terms: Upon Receipt  
Due Date: 07/01/2020  
Client ID: 2615

**Please note our new Remittance Address below.**

**Bill To:**

**City Of San Leandro**  
Evita English  
835 East 14th Street  
San Leandro, CA 94577  
US

**Ship To:**

**City Of San Leandro**  
Orlando Giannecchini  
835 East 14th Street  
San Leandro, CA 94577  
US

PO #:  
Reference:

Description	Start Date	End Date	Qty	Unit Price	Amount
Asset Essentials Connector Toolkit City Of San Leandro	07/01/2020	06/30/2021	1	\$5,618.48	\$5,618.48
Pro Treatment Plants Module City Of San Leandro	07/01/2020	06/30/2021	1	\$5,638.23	\$5,638.23
SUBTOTAL					\$11,256.71
Sales Tax					\$0.00
TOTAL					\$11,256.71
TOTAL APPLIED					\$0.00
<b>TOTAL DUE</b>					<b>\$11,256.71</b>

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**TO PAY BY CHECK**

Dude Solutions, Inc  
P.O. Box 936580  
Atlanta, GA 31193-6580

**TO PAY BY ACH/WIRE**

Wells Fargo Bank, N.A.  
420 Montgomery St.  
San Francisco, CA 94104  
Account #: 4490322294  
Routing #: 121000248  
Swift: WFBIUS6S

**TO PAY BY CREDIT CARD**

Call (877) 868-3833, x3120