



**Invoice**

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

Invoice #: INV-66206  
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**  
Tony Batalla  
835 East 14th Street  
San Leandro, CA 94577  
US

**Ship To:**

**City Of San Leandro**  
Tony Batalla  
835 East 14th Street  
San Leandro, CA 94577  
US

PO #:  
Reference:

| Description  | Start Date | End Date   | Qty | Unit Price  | Amount             |
|--|------------|------------|-----|-------------|--------------------|
| Capital Forecast<br>City Of San Leandro              | 07/01/2020 | 06/30/2021 | 1   | \$4,319.15  | \$4,319.15         |
| ConnectGIS<br>City Of San Leandro                    | 07/01/2020 | 06/30/2021 | 1   | \$8,586.27  | \$8,586.27         |
| Mobile311 - up to 8 divisions<br>City Of San Leandro | 07/01/2020 | 06/30/2021 | 1   | \$29,462.18 | \$29,462.18        |
| SUBTOTAL   |            |            |     |             | \$42,367.60        |
| Sales Tax  |            |            |     |             | \$0.00             |
| TOTAL  |            |            |     |             | \$42,367.60        |
| TOTAL APPLIED  |            |            |     |             | \$0.00             |
| <b>TOTAL DUE</b>                                     |            |            |     |             | <b>\$42,367.60</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