



Particle Industries, Inc.
325 9th St.
San Francisco CA 94103
United States

Invoice

Invoice: INV236558
Customer PO:
Date: 9/30/2023
Due Date: 10/30/2023

Bill To
Wes Byne
City of Augusta Utilities
452 Walker St.
Ste 200
Augusta GA 30901
United States

Ship To
Wes Byne
City of Augusta Utilities
452 Walker St.
Ste 200
Augusta GA 30901
United States

Shipping Details
Ship Date: 5/30/2023
Shipping Method:

Item	Description	Qty	Unit Price	Amount	Tax Rate	Service Start Date	Service End Date
SAAS-PLTFCELL-T2-1MO		12	\$3,010.00	\$36,120.00	0%	10/15/2023	10/14/2024

SENT TO:
OCT 10 2023
ACCOUNTING

Subtotal \$36,120.00
Tax Total \$0.00
Discount
Total \$36,120.00
Amount Due \$36,120.00

September 2023 Billing

Less: antennas, shipping and other
items that were not in contract per
Wes Byne

-\$11,120.00

US Domestic customers, pay via Credit Card or Bank Transfer:
[Click here to pay online](#)

Net amount Due: \$25,000.00

ACH/Wire Transfer Instructions:

Silicon Valley Bank
Beneficiary: Particle Industries, Inc.
Account #: 3301178964, Routing #: 121140399, SWIFT: SVBKUS6S
Bank Address: 3005 Tasman Dr, Santa Clara, CA, 95054

All charges must be paid by Sender
All amounts in US Dollars

Lockbox Address:

Particle Industries, Inc.
548 Market St.
PMB 34833
San Francisco, California 94104

Tess Thompson
10/10/23

This invoice is governed by Particle's Terms of Service, located here: <https://www.particle.io/legal/terms-of-service>





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— looks like \$8,928.32
in antennas & shipping,
which were not in contract.
Does that sound about
how much the acct is
short?
— Wes

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INV236558

1,362.45