

Invoice #: CINV-004991

From Invoice Summary

DoubleMap, Inc.

PO Box 44009 Indianapolis, IN 46244

FEIN: 45-3658717

Invoice #: CINV-004991 Customer PO #:

Invoice Date: 04 01 2021 Terms: Net 30

Due Date: 05 01 2021 **Amount Due (USD):** \$27,716.67

Bill To: Ship To:

City of Beaumont CA

550 E SIXTH ST BEAUMONT, CA 92223-2253 United States City of Beaumont CA 550 E SIXTH ST BEAUMONT CA 92223-2253

United States

Memo: For Subscription Fees on [2020-2022 Renewal] and Transaction 2

memo: For Subscription Fees on [2020-2022 Renewal] and Transaction 2			
ITEM/DESCRIPTION	QTY	RATE	AMOUNT
DoubleMap:Subscription:Base System CAD/AVL Subscription fee for the term starting 04/01/2020 and ending 03/31/2022. This invoice billing period is from 04/01/2021 through 03/31/2022.	1	\$19,146.66	\$19,146.66
DoubleMap:Subscription:DPC Reporting Subscription & Support Subscription fee for the term starting 04/01/2020 and ending 03/31/2022. This invoice billing period is from 04/01/2021 through 03/31/2022.	1	\$5,813.34	\$5,813.34
DoubleMap:Subscription:Base System CAD/AVL Subscription fee for the term starting 02/22/2021 and ending 03/31/2022. This invoice billing period is from 04/01/2021 through 03/31/2022.	1	\$2,393.34	\$2,393.34
DoubleMap:Subscription:DPC Reporting Subscription & Support Subscription fee for the term starting 02/22/2021 and ending 03/31/2022. This invoice billing period is from 04/01/2021 through 03/31/2022.	1	\$363.33	\$363.33
•	SUBTOTAL		\$27,716.67
	Sales Tax		\$0.00
	TOTAL		\$27,716.67
	Payments/Credits Applied		(\$0.00)

Invoice Date: 04 01 2021 Terms: Net 30 Due Date: 05 01 2021 Customer Id: C-000662 Page 1

For invoicing questions, contact $\underline{amber@doublemap.com}$ Visit us at our $\underline{website}!$

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