



Invoice #: CINV-004991

From

DoubleMap, Inc.
PO Box 44009
Indianapolis, IN 46244
FEIN: 45-3658717

Invoice Summary

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:

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

Ship To:

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

Table with 4 columns: ITEM/DESCRIPTION, QTY, RATE, AMOUNT. Rows include subscription fees for CAD/AVL and DPC Reporting, subtotal, sales tax, total, and payments/credits applied.

**Total Due**

**\$27,716.67**

For invoicing questions, contact [amber@doublemap.com](mailto:amber@doublemap.com)  
Visit us at our [website!](#)