

Invoice

HydroPro Solutions

REMIT TO:
HPS West, Inc.
P.O. Box 103031
Pasadena, CA 91189-3031



Invoice Number: 0003692-IN

Invoice Date: 3/27/2025

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Sold To:

City of Coachella
53990 Enterprise Way
Coachella, CA 92236

Ship To Code: CHL

City of Coachella
53462 Enterprise Way
Coachella, CA 92236

Customer ID	Customer P.O.	PaymentTerms	Sales Order
30-CITY OF COACHELLA	Annual Support 2025	Net30	0003592

Sales Rep ID	Shipping Method	Ship Date	Due Date
0010		3/27/2025	4/26/2025

Quantity	Item	Description	Unit Price	Amount
1	RHS-ALL-F-BS-ALCP C	Annual harmony Mobile Renewal May 1, 2025 - April 30, 2026 Annual Ext Warranty Per Photoc	133.62	133.62
6	RHS-ALL-F-BS-ALCSS	Annual Maintenance Per Standar	415.80	2,494.80
3	RHS-ALL-F-BS-SS	Annual Maintenance 1 Allegro B	7,215.43	21,646.29
2,500	RSS-HAR-F-110	Harmony Fixed Base Hosting/Sup	1.83	4,575.00
Please note that this service was previously billed by Master Meter but will now be invoiced through HydroPro Solutions.				

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All transactions with HydroPro Solutions, LLC are subject to our Standard Terms and Conditions. Our Terms and Conditions are available for review at <http://hydroprosolutions.com/terms-conditions.php>. Please report any discrepancies within 15 business days of invoice.

Subtotal: 28,849.71
Freight: 0.00
Sales Tax: 11.70

Invoice Total: 28,861.41