

# INVOICE

LSPS Solutions  
203 Windwood  
Victoria, TX 77904

lshort@lspssolutions.com  
+1 (361) 212-8243  
http://lspssolutions.com



**Bill to**  
City of Sweeny

**Ship to**  
City of Sweeny

## Invoice details

Invoice no.: 1701  
Terms: Net 30  
Invoice date: 08/02/2024  
Due date: 09/01/2024

#	Product or service	Description	Qty	Rate	Amount
1.	<b>Consulting Services</b>	Records Review for LSL Inventory Project	450	\$6.50	\$2,925.00
2.	<b>Consulting Services</b>	Field Data Collection for LSL Inventory Project	721	\$25.00	\$18,025.00

**Total** **\$20,950.00**

## Ways to pay



Thank you for your business. We accept credit cards, ACH payments, and checks. Checks can be mailed to: LSPS Solutions, LLC, 203 Windwood Lane, Victoria, TX 77904

## Note to customer

Project Amount - \$58,350.00  
Previously Invoiced - \$10,010.50  
This Invoice - \$20,950.00  
Balance Remaining - \$27,389.50

**Overdue** 09/01/2024

Pay invoice

## View invoice online

Scan code or go to the link below to view the invoice online  
[View invoice](#)

