

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.: 1709
Terms: Net 30
Invoice date: 08/30/2024
Due date: 09/29/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Consulting Services	Set up database, populate with initial data for LSL Inventory	1	\$3.00	\$3.00
2.	Consulting Services	Field Data Collection for LSL Inventory	734	\$25.00	\$18,350.00

Total **\$18,353.00**

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 - \$30,960.50
This Invoice - \$18,353.00
Balance Remaining - \$9,036.50

Pay invoice

View invoice online

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

