

INVOICE

LSPS Solutions
203 Windwood
Victoria, TX 77904

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



City of Sweeny

Bill to
City of Sweeny

Ship to
City of Sweeny

Invoice details

Invoice no.: 1688
Terms: Net 30
Invoice date: 07/01/2024
Due date: 07/31/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Consulting Services	Set up Database, Populate with initial data - LSL Inventory Project	1454	\$3.00	\$4,362.00
2.	Consulting Services	Records Review and data Population - LSL Inventory Project	869	\$6.50	\$5,648.50

Total **\$10,010.50**

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 - \$0.00
This Invoice - \$10,010.50
Balance Remaining \$48,339.50

[Pay online](#)