

INVOICE



Avenu Insights & Analytics
5860 Trinity Pkwy Ste 120
Centreville, VA 20120

Invoice #: INV06-017915

Page Number: 1
Invoice Date: 01/04/2024
Due Date: 02/03/2024

Bill To:

City of Tomball
Katherine Tapscott
501 James Street
Tomball, TX 77375

ORDER NO.	CUSTOMER #	PERIOD OF PERFORMANCE	TERMS	DUE DATE
	C102028	SUTA TX - Q4, 2023	Net 30	02/03/2024
CUSTOMER CONTRACT NO.	CUSTOMER PO NO.	VENDOR ID NO.	VENDOR EIN NO.	TAX REGISTRATION NO.

Item	Description	Unit	Quantity	Unit Price	Amount USD
SUTA - SERVICE - TX - Sales and Use Tax	SUTA SERVICES - Q4 2023	Each	1	\$135,065.08	\$135,065.08
				Subtotal	\$135,065.08
				Total	\$135,065.08

USD

Please remit payment to:

Via EFT – ACH or Wire (Preferred):

Bank Name: Wells Fargo
Account Name: Avenu Insights & Analytics
ABA/Routing: 121000248
Account Number (USD): 4941513962

Via Check:

Avenu Insights & Analytics
PO Box 200886
Dallas, TX 75320-0886

Please contact the Billing Department at AR@avenuinsights.com, or call 571-485-7875, should you have any questions or comments