

Mitchell Time & Parking

4806 North I H 35
AUSTIN TX 78751

SALES / SERVICE / SUPPLIES

Phone: (512) 371-7773

Fax: (512) 371-7181

INVOICE

Invoice Number: 67877

Invoice Date: March 1, 2019

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Bill To:	Ship to Location:
SC: CITY OF GALVESTON 823 ROSENBERG SUITE 307 GALVESTON, TX 77550 Email To: MGray@GalvestonTX.gov	CITY OF GALVESTON 823 ROSENBERG SUITE 307 GALVESTON, TX 77550

OWNERSHIP: Buyer explicitly agrees that Seller retains and reserves title to the equipment until payment for equipment has been completed according to the terms of this invoice.

Customer ID	Customer PO	Payment Terms	
CITYGAL		NET 10 DAYS	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		3/31/19

Quantity	Item	Description	Unit Price	Amount
16.00	Maint-1YR	SERVICE MAINTENANCE FOR STRADA BNA METERS FROM JUNE 1, 2018 THROUGH MAY 31, 2019	1,000.00	16,000.00

Check/Credit Memo No:	Subtotal	16,000.00
	Sales Tax	
	Freight	
	Total Invoice Amount	16,000.00
	Payment/Credit Applied	
	TOTAL	16,000.00

Thank You	In case of claims or returned goods, please present this bill.	Received By
		X