AMPSTUN CORPORATION PO BOX 784 RICHMOND KY 40476-0784

6215 N. L&N TURNPIKE BUFFALO, KY 42716

LARUE COUNTY WATER DISTRICT #1



INVOICE

Invoice Date Feb 24 2020

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Account Number

Invoice Number INV-2793

3.5.2020

Reference New Billing System

Description	A	mount USD
Ampstun Web Based Billing Software Module Includes: Customer Care, Customer Billing, Online Payment Center, eBilling option for electronic billing, Meter Reading, Work Orders and Administr ¹ ive.		9,125.00
Billing Data Conversion Includes accounts, locations, meters, and one year of transaction history.		6,500.00
On Site Software Training and Travel Expense 2 Trips for a Total of 6 Days On Site		6,750.00
Web based Inventory Control Module		2,500.00
Inventory Data Conversion Vendors and general part information will be converted. Ampstun can provide a spreadsheet template if data files are not available		0.00
Less Down Payment Received Nov 7, 2019		(6,218.75)
	Subtotal	18,656.25
	Total Sales Tax 0%	0.00
	Invoice Total	18,656.25
	Total Net Payments	0.00
	Amount Due	18,656.25

Due By: Mar 22 2020 - Prompt payments are appreciated.

Please mail payment to:

AMPSTUN CORPORATION PO BOX 784 RICHMOND KY 40476-0784

For any questions regarding this invoice contact us at 888.252.4784

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