



INVOICE

Master Meter, Inc.
 101 Regency Parkway
 Mansfield, Texas 76063

Phone: 817-842-8000

Page	Invoice Number:
1	209865
Invoice Date	Due Date
10/31/2019	11/30/2019
Terms	Customer ID
Net 30 days	0437038
P.O. Number	P.O. Date
	10/15/2019
RMA No.	Sales Person
	Ric O'Connor

Confirm To:	Martha Amescua
Bill To:	Schertz, City of Martha Amescua 1400 Schertz Parkway Schertz, TX 78154 USA

Ship To:	Ship To Code: 1 Schertz, City of 10 Commercial Place #2 Schertz, TX 78154-3101 USA
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Our Order No.			
	Ship Via	Ship Date	Shipping Agent
		10/15/2019	

Item/Description	Unit	Invoiced	Unit Price	Total Price
RHS-ALL-F-BS Annual Maintenance (Per Base Station)	EACH	2	3,500.00	7,000.00
RHS-ALL-F-REP Annual Maintenance (Per Repeater)	EACH	5	500.00	2,500.00
RSS-HAR-F-1025 Harmony Fixed Annual Support 10K-25K	EACH	14,812	1.23	18,218.76

Harmony Annual Renewal
 December 1, 2019 - November 30, 2020

Amount Subject to Sales Tax USD	Amount Exempt from Sales Tax
0.00	27,718.76

Subtotal:	27,718.76
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total Due (USD):	27,718.76

Remit Payment to: Master Meter, Inc.
 P.O. Box 842192
 Dallas, TX 75284-2192

Remaining Due: 0.00