

Invoice #INV-11161

From	Invoice Summary	
Governmentjobs.com, Inc. DBA NEOGOV	Invoice Number	INV-11161
300 Continental Blvd. Suite 565	Date	09/01/2019
El Segundo, CA 90245	Terms	Net 30
Bill To	Due Date	10/01/2019
League City, City of (TX) 300 W. Waker League City, TX 77573 USA	Amount Due (USD)	\$ 59,676.85

Item / Description	Amount	Total
Governmentjobs.com This is your subscription fee for Governmentjobs.com for the term starting 10/01/2019 and ending 09/30/2020.	2,047.50	2,047.50
Insight This is your subscription fee for Insight for the term starting 10/01/2019 and ending 09/30/2020.	10,452.64	10,452.64
LMS This is your subscription fee for LMS for the term starting 10/01/2019 and ending 09/30/2020.	19,864.95	19,864.95
Onboard This is your subscription fee for Onboard for the term starting 10/01/2019 and ending 09/30/2020.	9,145.71	9,145.71
Perform This is your subscription fee for Perform for the term starting 10/01/2019 and ending 09/30/2020.	18,166.05	18,166.05
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Amount Due (USD) \$ 59,676.85

Thank you for your business!

Please make checks payable to Governmentjobs.com, Inc.

To pay by credit card, please reply to this email or reach out to accounting@neogov.com and we will send you a payment link.

For Payments by Wire: Silicon Valley Bank Account #: 3302022848

Account Name: Governmentjobs.com, Inc.

Bank Routing No.: 121140399 Swift Code: SVBKUS6SIBO

For a copy of our W9, please click on "Download W9" above.