

Invoice #INV-16254

From

Governmentjobs.com, Inc. DBA NEOGOV
300 Continental Blvd.
Suite 565
El Segundo, CA 90245

Bill To

League City, City of (TX)
300 W. Waker
League City, TX 77573
USA

Invoice Summary

Invoice Number	INV-16254
Date	09/01/2020
Terms	Net 30
Due Date	10/01/2020
Amount Due (USD)	\$ 62,660.70

Item / Description	Quantity	Amount	Total
Governmentjobs.com This is your subscription fee for Governmentjobs.com for the term starting 10/01/2020 and ending 09/30/2021.	1	2,149.88	2,149.88
Insight This is your subscription fee for Insight for the term starting 10/01/2020 and ending 09/30/2021.	1	10,975.27	10,975.27
LMS This is your subscription fee for LMS for the term starting 10/01/2020 and ending 09/30/2021.	1	20,858.20	20,858.20
Onboard This is your subscription fee for Onboard for the term starting 10/01/2020 and ending 09/30/2021.	1	9,603.00	9,603.00
Perform This is your subscription fee for Perform for the term starting 10/01/2020 and ending 09/30/2021.	1	19,074.35	19,074.35
Amount Due (USD)			\$ 62,660.70

Thank you for your business!

Please make checks payable to:

Governmentjobs.com, Inc
DEPT LA 25067
Pasadena, CA 91185-5067

To pay by credit card, please reply to this email or reach out to billing@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

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