

From

Hudson and Associates, LLC

2229 Pine Street St. Louis, MO 63103

Invoice ID

20200518

Issue Date

05/18/2020

Due Date

06/02/2020 (Net 15)

Subject

On Street Parking Management System - May

Invoice For City of St. Louis, Treasurer's Office

St. Louis City Hall

1200 Market Street, Room 220 St. Louis, Missouri 63103

Item Type	Description	Quantity	Unit Price	Amount
Service	Meter Enforcement & Operations	1.00	\$142,504.92	\$142,504.92

Amount Due \$142,504.92

Notes

Thank you for your business!