

From

Hudson and Associates, LLC

2229 Pine Street St. Louis, MO 63103

Invoice ID 20200601 Invoice For

Issue Date 06/02/2020

Due Date 06/17/2020 (Net 15)

Subject On Street Parking Management System - June

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!