



INVOICE



CITY OF LONG BEACH CTRL GARAGE
 1 WEST CHESTER ST
 ATTN: ACCOUNTS PAYABLE
 LONG BEACH, NY 11561
 United States

Invoice Summary	Amount
Account Number :	101587247
Invoice Number :	INVC00679916
Invoice Date :	05-21-2021
Payment Terms :	Due Upon Receipt
Purchase Order :	
Due Date :	05-21-2021
Amount Due :	1500.0
Account Currency :	USD

Account#	Service Period	Description	Qty	Promotion Code	Tax	Amount
101587247	05/21/2021 - 05/20/2022	Repair + Access Yearly Subscription Fees	2		0.0	1500.0

Total Amount : 1500.0
Tax : 0.0
Total With Tax : 1500.0

Please disregard mailing a payment if your ALLDATA account is enrolled in AutoPay.

-----Please detach and return with your payment. Make check payable to ALLDATA.-----