



Conduent State & Local Solutions, Inc.
 229 North Seventh St.
 Saint Louis MO 63101

INVOICE

Invoice 1564249

Page Number: 1
 Date: 4/12/2020
 Customer: 222856

Please Remit Payments To:
 Conduent Business Services, LLC
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11TH STREET, SUITE 520
 ST. LOUIS MO 63102

SHIP

TO: CITY OF ST. LOUIS TREASURER
 ATTN: MICHELLE SMART
 DIRECTOR OF INTERNAL AUDIT
 OFFICE OF THE TREASURER
 133 SOUTH 11TH STREET, SUITE 520
 ST. LOUIS MO 63102

Amount Enclosed:

CUSTOMER P.O.		ORDER #	PAYMENT TERMS		DUE DATE
			NET 30		5/12/2020
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200100	Service Transactions	EA	14,983	3.750000	56,186.25
200100	Secondary Collections	EA	1	24,832.430000	24,832.43
200300	Credit Card Charges	EA	1	5,093.890000	5,093.89
200310	Reimbursable Postage	EA	12,432	.270000	3,356.64
	*** Billing Period: 3/1/2020-3/31/2020				

ATTENTION : For us to identify and apply funds properly, please specify the invoice number on the remittance.

Subtotal:	89,469.21
Tax:	
Total: USD	89,469.21