

Multiforce Systems Corp.

101 Wall Street
Princeton, NJ 08540

Invoice

Customer No.: GALVESTONCO

Invoice No.: 924892

Bill To: **Galveston County**
Attn: Account Payable
722 Moody, 4th Floor
Galveston, TX 77550

Ship To: **Galveston County**
Fleet Management (Elizabeth Bryant)
5115 Highway #3
Dickinson, TX 77539

Date		Ship Via		F.O.B.		Terms	
04/28/25						Net 30	
Purchase Order Number			Order Date	Sales Person			Our Order Number
			04/28/25				SAAS Renewal
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
3	3		FSN001	Fuelserve.net SaaS-Standard Cust Support (includes cell or network comm. service	2750.00	8250.00	

ANNUAL SUPPORT PERIOD:
MAY 1, 2025 - APRIL 30, 2026

Invoice subtotal 8250.00

Invoice total 8250.00

Thank You