Previously fka Avenu Government Systems LLC

INVOICE

Invoice #: INV003968

Page Number: 1
Invoice Date: 08/04/2026
Due Date: 09/03/2026

Neumo Government Systems LLC
5860 Trinity Parkway, Suite 120
Centreville, VA 20120

Bill To:

Washoe County
1101 East 9th Street
RENO, NV 89512

ORDER NO.	CUSTOMER #	PERIOD OF PERFORMANCE	TERMS	DUE DATE
CN00013520	C002858	POP: 7/1/2026 - 6/30/2027	Net 30	09/03/2026
CUSTOMER CONTRACT NO.	CUSTOMER PO NO.	VENDOR ID NO.	VENDOR EIN NO.	TAX REGISTRATION NO.

Item	Description	PO #	Unit	Quantity	Unit Price	Amount **USD**
PV2-0007 - RevQ Support	RevQ Support		Each	1	$16,903.05	$16,903.05
PV2-0003 - Interfaces	Interfaces		Each	1	$845.89	$845.89
					Subtotal	$17,748.94
					Sales Tax	$0.00
					Total	$17,748.94

USD

Please remit payment to:

Via EFT – ACH or Wire (Preferred):
Bank Name: Wells Fargo
Account Name: Neumo / Avenu Insights & Analytics
ABA/Routing: 121000248
Account Number (USD): 4941513962

Via Check:
Neumo / Avenu Government Systems, LLC
PO Box 200886
Dallas, TX 75320-0886

Please send remittance advice to: AR@neumo.com