

TERRIS · BARNES · WALTERS
BOIGON · HEATH

Invoice# inv01861
Invoice Date 02/03/2020
P.O. Number PO006608

Remit To:

TBWBH
400 Montgomery St, Ste 700
San Francisco, CA 94104

Billed To:

CITY OF SUNNYVALE
P.O. Box 3707
Sunnyvale, CA 94088-3707

| Description | Amount |
|------------------------------------|-------------|
| Consulting Fee #1 (due January 1) | \$4,000.00 |
| Consulting Fee #2 (due February 1) | \$4,000.00 |
| Print & Mail FAQ to 61,707 HHs | \$40,868.59 |
| Print & Mail "Works" to 61,707 HHs | \$39,467.74 |
| E. Walters Travel on 12/17 | \$95.22 |

Invoice Subtotal \$88,431.55

inv01861 Total \$88,431.55