everOn™

Invoice 157597434

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
70234364	12/30/2024	01/29/2025		$130.63

Description	Amount
SHIP BOTTOM MUNICIPAL 1621 LONG BEACH BLVD	
Services Provided (01/29/25 - 02/27/25) *Includes: eSuite Services, Expected System Test, Fire Monitoring, Prime Cell*	$130.63
Sub Total	**$130.63**
INVOICE AMOUNT DUE	**$130.63**

Take action now using our Customer Engagement Platform

See reverse side for details.

Payment Options

Pay online 24/7
everonsolutions.com/expresspay

Pay by phone
844-538-3766

Mail by check
Include the section below

Manage Your Account

Update billing information, view past invoices and more
EveronSolutions.com/Login

Questions?

everonsolutions.com

Email:
ComCare@everonsolutions.com
844.5.EVERON

in linkedin.com/company/everon-solutions

Thank you for choosing Everon

You will be charged a $25.00 fee for any payment returned.
Make checks payable to Everon and please include your account number.

BOROUGH OF SHIP BOTTOM
Vendor Inquiry - All Purchase Orders For Vendor: ADTC0005 EVERON, LLC

Range of Dates: First to 05/06/26

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
23-01059	10/31/23	MONTHLY INVOICES 9/29-11/28	1,225.00	0.00	CLOSED
23-01127	11/16/23	SERVICES PROVIDED 11/29-12/28	62.50	0.00	CLOSED
24-00065	01/23/24	SERVICES PROVIDED 1/29-2/28	62.50	0.00	CLOSED
24-00192	02/15/24	SERVICES PROVIDED 12/29-1/28	62.50	0.00	CLOSED
24-00224	02/27/24	SERVICES PROVIDED 2/29-3/28	62.50	0.00	CLOSED
24-00297	03/26/24	SERVICES PROVIDED 3/29-4/28	62.50	0.00	CLOSED
24-00447	04/29/24	SERVICES PROVIDED 4/29-5/28	62.50	0.00	CLOSED
24-00495	05/22/24	SERVICES PROVIDED 5/29-6/28	62.50	0.00	CLOSED
24-00611	06/25/24	SERVICES PORVIDED 6/29-7/28	62.50	0.00	CLOSED
24-00831	08/27/24	SERVICES PROVIDED 7/29-8/28	62.50	0.00	CLOSED
24-00948	09/23/24	SERVICES PROVIDED 8/28-10/28	125.00	0.00	CLOSED
24-01079	10/18/24	SERVICES PORVIDED 10/29-11/28	68.13	0.00	CLOSED
24-01198	11/25/24	SERVICES PROVIDED 11/29-12/28	68.13	0.00	CLOSED
24-01272	12/12/24	JOB# 300215031	1,170.06	0.00	CLOSED
24-01326	12/27/24	SERVICES PROV 12/29/24-1/28/25	251.60	0.00	CLOSED
25-00116	01/28/25	SERVICES PROV 1/29/25-2/27/25	130.63	0.00	CLOSED
25-00186	02/21/25	SERVICES PROV 2/28/25-3/28/25	130.63	0.00	CLOSED
25-00362	04/04/25	SERVICES PROV 3/29/25-4/28/25	130.63	0.00	CLOSED
25-00410	04/17/25	SERVICES PROV 4/29/25-5/28/25	130.63	0.00	CLOSED
25-00510	05/21/25	SERVICES PROV 5/29/25-6/28/25	130.63	0.00	CLOSED
25-00598	06/20/25	SERVICES PROV 6/29/25-7/28/25	130.63	0.00	CLOSED
25-00727	07/21/25	SERVICES PROV 7/29/25-8/28/25	130.63	0.00	CLOSED
25-00851	08/22/25	SERVICES PROV 8/29/25-9/28/25	130.63	0.00	CLOSED
25-00948	09/23/25	SERVICES PROV 9/29/25-10/28/25	832.63	0.00	CLOSED
25-01069	10/24/25	SERVICE PROV 10/29/25-11/28/25	136.75	0.00	CLOSED
25-01131	11/24/25	SERVICE PROV 11/29/25-12/28/25	136.75	0.00	CLOSED
26-00042	01/21/26	SERVICE PROV 12/29/25-2/27/26	275.53	0.00	CLOSED
26-00261	03/19/26	SERVICE PROV 3/29/26-4/28/26	138.78	0.00	OPEN
26-00319	04/20/26	SERVICE PROV 4/29/26-5/28/26	138.78	0.00	OPEN
26-00322	04/20/26	SERVICE PROV 2/29/26-3/28/26	138.78	0.00	OPEN
		Grand Total:	6,313.46	0.00	