

Invoice



Invoice number 46DA5590-0003
Date of issue November 14, 2024
Date due February 12, 2025

HeyGov
3818 Bay Shore Dr
Sturgeon Bay, Wisconsin 54235
United States
+1 888-439-4681
support@heygov.com

Bill to
City of Mineral Point
cityclerk@cityofmineralpoint.com

\$1,200.00 USD due February 12, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
HeyGov Service & Support Nov 14, 2024–Nov 14, 2025	1	\$1,200.00	\$1,200.00
Subtotal			\$1,200.00
Free setup (100% off)			\$0.00
Customer is tax exempt			
Total			\$1,200.00
Amount due			\$1,200.00 USD