



Invoice

The SpyGlass Group, LLC
 25777 Detroit Rd Ste 400
 Westlake, OH 44145-2450
 www.spyglass.net

Date	Invoice #
10/29/2021	22053

Remit To:

The SpyGlass Group, LLC
 25777 Detroit Rd Ste 400
 Westlake, OH 44145-2450

Email: AR@spyglass.net

Bill To:

Town of Munster, IN
 Dustin Anderson
 1005 Ridge Rd
 Munster, IN 46321

Terms	Rep	IPM	
Net 30	JFinu	Davis	
Description	Qty	Rate	Amount
Contingency consulting fee for monthly Service Elimination / Cost Reduction savings for Voice/Data services. See attached documentation for details.	12	124.80	1,497.60
Contingency consulting fee for Cost Recovery (retroactive credits) on Voice/Data services.	0.5	1,234.71	617.36
Contingency consulting fee for monthly Service Elimination / Cost Reduction savings for Mobility services. See attached documentation for details.	12	160.56	1,926.72
Total			\$4,041.68

Alternate payment methods accepted: EFT/ACH/Direct Deposit, Visa, MasterCard, American Express and Discover (no fee)

For W9, payment questions or alternate forms of payment contact Accounts Receivable:
 Phone: 440-348-9350 Press 2 OR Email: AR@spyglass.net