INVOICE

Invoice No:	99006380
Invoice Date:	07/02/2026
Job No:	MPPIE00403
Terms:	Net Due in 30 Days

Bill To
Oakland Park, City of (FL)
Attn: Accounts Payable
3650 NE 12th Avenue
Oakland Park, FL 33334

Balance Due
25,075.00

:

Description	**Total**
Oakland Park City M&V (FL Year 7 Measure & Verification	**25,075.00**

Sub-Total **25,075.00**

Balance Due **25,075.00**
Net Due in 30 Days

Remit Information:
For ACH (Automated Clearing House) transmittal:
ABA: 071006486 CIBC (Chicago, IL)
For the Benefit of Energy Systems Group LLC
Account 1070134

For Wire Transfers:
071006486 CIBC (Chicago, IL)
For the Benefit of Energy Systems Group LLC
Account 1070134

By Mail:
Energy Systems Group LLC
P.O.Box 713390
Chicago, IL 60677-1527

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