

Euna Solutions, Inc.

Euna Solutions Inc.
1155 Perimeter Center West
Suite 500
Sandy Springs GA 30338
United States

EIN: 99-4080810

**City Of Joliet**

IT Invoices
Melissa Lopez
City of Joliet, IL
150 W Jefferson St
Joliet IL 60432-4148
United States

Invoice #
Date
Due Date
PO #
Terms
Currency

INV134254
1/29/2026
3/1/2026
See Due Date
USD

End User: City Of Joliet

Product	Description	Start Date	End Date	Amount
Euna Procurement	Subscription	3/1/2026	2/28/2027	\$26,500.00
				Subtotal
				\$26,500.00
				Tax Rate
				Tax Total
				\$0.00
				Total
				\$26,500.00

Memo: Seat add + renewal

Payment Instructions**Wire/ACH details:**

Beneficiary name: Euna Solutions, Inc.
Bank name: City National Bank
Routing: 122016066
Account: 223008623

Check payments:

Euna Solutions, Inc.
File 2321, 1801 West Olympic Blvd
Pasadena CA 91199-2321
United States

Thank you for doing business with Euna Solutions. If you have any questions about this invoice or would like to provide us with a payment status update, please email billing@eunasolutions.com