

**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
<b>Subtotal</b>				\$26,500.00
<b>Tax Rate</b>				
<b>Tax Total</b>				\$0.00
<b>Total</b>				\$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](mailto:billing@eunasolutions.com)