



THE UNITED STATES  
CONFERENCE OF MAYORS

# INVOICE

INV005137

**U.S. Mayors**

1620 I St., NW 4th Floor  
Washington, DC 20006  
tjackson@usmayors.org

Bill To:

**City of Cape Coral**

1015 Cultural Park Boulevard  
Cape Coral, FL 33915-0027

Date: Jan 1, 2025

Due Date: Jan 31, 2025

CUSTTYPE\_NAME: Calendar Year Member

**Balance Due: \$13,870.00**

| Item   | Quantity | Rate       | Amount     |
|--|----------|------------|------------|
| <b>Billing CY2025</b><br>Calendar Year Member Billing (Jan-Jun 2025) | 1        | \$6,935.00 | \$6,935.00 |
| <b>Billing CY2025</b><br>Calendar Year Member Billing (Jul-Dec 2025) | 1        | \$6,935.00 | \$6,935.00 |

Total: \$13,870.00

Terms:

Remittance Address:

THE UNITED STATES CONFERENCE OF MAYORS  
P.O. BOX 826902  
PHILADELPHIA, PA 19182-6902