



Center of Science and Industry
333 West Broad St
Columbus Ohio, 43215-2738
www.cosi.org
EIN: 31-4383802

INVOICE

BILL TO:

City of Columbus, Water & Power (Dept of Public Utilities)
Kristen Atha
910 Dublin Rd.
Columbus, OH 43215

DATE May 19, 2026
INVOICE # PMT-628014
PO #
TERMS Net 30

Description

Amount

COSI Support \$10,000.00

Total: \$10,000.00

Amount Due: \$10,000.00

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