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INVOICE

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DATE JANUARY 10, 2019 INVOICE NUMBER 19750 TERMS: DUE UPON RECEIPT

CLIENT INFORMATION	TYLER COUNTY COUNTY CLERK OFFICE 116 S CHARLTON WOODVILLE TX 75979	FOR BILLING CYCLE: FROM 01/10/2019 - 01/10/2019 PHONE: 409-283-2281 FAX: 409-283-7296	CLIENT CODE	TYL 900057
			HOURLY RATE	CS \$150 PRO \$250 IT \$250

JC	APP.	TYPE	EMP.	DATE	DESCRIPTION	BEG. TIME	END TIME	TOTAL	PRICE
	HDW	MA1	HDW	1/10	IT SUPPORT MAINTENANCE ** 01/01/19 - 12/31/19 **				\$12,000.00

NET DATA USE ONLY	SUMMARY OF CHARGES	PLEASE PAY THIS AMOUNT
CREDIT NO. _____	TOTAL HOURS: :00 CHARGE HOURS: :00 NOCHARGE HOURS: :00 FLAT FEES: \$12,000.00	\$12,000.00

MESSAGES

Thank You!

 SCOTT STAHL - VICE PRESIDENT

** ASK US ABOUT IMPROVING COURT COLLECTIONS **
 ** AT NO COST. CALL GHS AT 877-439-1900 **