



# INVOICE

<b>BILL TO:</b>
TYLER COUNTY 116 S CHARLTON WOODVILLE, TX 75979

Remit to:  
 1110 Enterprise Drive  
 Sulphur Springs, Texas 75482  
 1.800.465.5127  
 Phone 903.885.0818 Fax 903.885.1604  
 www.netdatacorp.net

INVOICE #: ND-002063  
 DATE: 11/01/2020

PURCHASE ORDER #	WORK ORDER #	DUE DATE
	11/1/20 -10/31/21	11/30/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-001	Annual Software Maintenance - eFile - County Clerk	Each	1	\$2,500.00	\$2,500.00
<b>SUBTOTAL</b>					<b>\$2,500.00</b>
<b>TOTAL</b>					<b>\$2,500.00</b>

AMOUNT 2,500.00  
 CODE NO. \_\_\_\_\_  
 VENDOR NO. 000708  
 APPROVED [Signature]  
                   ND-002063