



INVOICE
INVOICE #: ND-002808

BILL TO:
TYLER COUNTY Auditors Office 507 N Pine St WOODVILLE, TX 75979

Remit to:

NET Data or GHS, Ltd
 1110 Enterprise Drive
 Sulphur Springs, Texas 75482
 1.800.465.5127
 www.netdatacorp.net

CUSTOMER PO	WORK ORDER #	INVOICE DATE	DUE DATE
	7/1/2021-6/30/2022	06/01/2021	06/30/2021

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-006	CJIS Security Package Maintenance	Each	1	\$1,500.00	\$1,500.00
				SUBTOTAL	\$1,500.00
				TOTAL	\$1,500.00

AMOUNT _____
 CODE NO. _____
 VENDOR NO. _____
 APPROVED _____