



INVOICE
INVOICE #: ND-003215

BILL TO:
TYLER COUNTY Auditors Office P O Box 2039 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
	11/1/21 -10/31/22	10/01/2021	10/31/2021

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-001	Annual Software Maintenance - eFile - County Clerk	Each	1	\$2,875.00	\$2,875.00
				SUBTOTAL	\$2,875.00
				TOTAL	\$2,875.00