

JEH-EAS, Inc.

12813 Wetmore Rd.  
San Antonio, TX 78247



# Invoice

Date	Invoice #
8/26/2022	046258

**Bill To**

Tyler County Clerk  
116 S. Charlton St  
Woodville, TX 75978

Ship To

P.O. No.	Terms	Due Date	Account #	Project
	NET 30 Days	9/25/2022		
Description		Qty	Rate	Amount
Annual Software Support for ScanPro 3000 s/n 30-1274-726003942 for period 9-4-22 to 9-3-23		1	716.00	716.00
<p><b>AMOUNT</b> _____</p> <p><b>CODE NO.</b> _____</p> <p><b>VENDOR NO.</b> _____</p> <p><b>APPROVED</b> _____</p>				
			<b>Sales Tax (0.0%)</b>	\$0.00

Payment by all credit cards accepted. Credit card processing fee 2.9%.

<b>Total</b>	\$716.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$716.00

Phone #	Fax #	E-mail	Web Site
210-490-9156	210-490-5753	debbieg@starstek.com	www.starstek.com