

**INVOICE**

BILL TO:
TYLER COUNTY Auditors Office P O Box 2039 WOODVILLE, TX 75979

**Remit to:**

NET Data  
333 Industrial Park Road  
Piney Flats, TN 37686

Direct Invoice Inquiries to:  
mbaron@i3verticals.com

INVOICE #: ND3-000366

CUSTOMER PO #	WORK ORDER #	INVOICE DATE	DUE DATE
	November 2024	10/01/2024	10/31/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-008	Annual Hosted Software Service - County Clerk Efile	Each	1	\$3,500.00	\$3,500.00
				<b>SUBTOTAL</b>	<b>\$3,500.00</b>
				<b>TOTAL</b>	<b>\$3,500.00</b>