

RENEWAL INVOICE

Customer:

Tyler County Sheriff's Department 100 West Bluff Street, Room 110 Woodville, TX 75979

Unit:

Tyler County TX Sheriff

Invoice#: 419525

Invoice Date: 07/15/2025

Agency ID: 1146

Terms: Net 30

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Qty	Scope of Services	Rate	Start Date	End Date	Amount
1	TotalTrack Investigation System	\$2,666.00	10/01/2025	09/30/2026	\$2,666.00

Payment is due within 30 days of renewal. Please notate your Agency ID 1146 and Invoice# 419525 on your payment.

Questions? Contact us at (800) 311-2656 or support@leadsonline.com

Please email Purchase Orders to accounting@leadsonline.com

Total Due: \$2,666.00

REMIT BY CHECK:

LeadsOnline, LLC 6900 Dallas Pkwy Ste 825 Plano, TX 75024-4200

REMIT BY EFT/ACH:

JPMorgan Chase Bank Type: Checking Pouting No: 11100061

Routing No: 111000614 Account No: 865536111

IMPORTANT LINKS:

Download our W-9: www.leadsonline.com/w9
Federal Unique Entity ID: DF6SC8ZMKCG3
Credit Cards: www.leadsonline.com/payments

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