



INVOICE
INVOICE #: ND-004796

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
	7/1/2023-6/30/2024	06/01/2023	06/30/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-006	CJIS Security Package Maintenance	Each	1	\$2,000.00	\$2,000.00
				SUBTOTAL	\$2,000.00
				TOTAL	\$2,000.00