



INVOICE
INVOICE #: ND-004864

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
Jackie Skinner	IT2109 - IBM HW/SW Maintenance	06/26/2023	07/26/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-006	Hardware Maintenance - IBM Hardware Maintenance - Server/Tape Drive (06/07/23 - 06/06/24)	Each	1	\$2,196.00	\$2,196.00
ND-006	Hardware Maintenance - IBM Software Maintenance - Server (06/07/23 - 06/06/24)	Each	1	\$3,446.00	\$3,446.00
				SUBTOTAL	\$5,642.00
				TOTAL	\$5,642.00