

Vista Solutions Group, LP
 9020 N Capital Of Texas Hwy Bldg.1 Suite 210
 Austin, TX 78759 US
 512.986.7650
 bstorrar@vistasg.com
 www.vistasg.com

Invoice

Vista^{SG}

BILL TO
 Donece Gregory
 Tyler County Clerk
 116 S. Charlton
 Woodville, TX 75979

SHIP TO
 Donece Gregory
 Tyler County Clerk
 116 S. Charlton
 Woodville, TX 75979

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11670	09/08/2023	\$3,587.50	10/31/2023	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	dms3_Annual Support	dms3 Maintenance and Support including enhancements for the period of 11/01/23-10/31/24	1	3,331.25	3,331.25
	dms3_Backup Annual Subscription	Backup Per Year Subscription for the period of 11/01/23-10/31/24	1	256.25	256.25

Please remit payment promptly:

BALANCE DUE

\$3,587.50

To Pay Online: <https://payments.vistasg.com/>

**please note there is a 3.5% processing fee. VistaSG does not profit from this fee.

For Checks:

Vista Solutions Group, LP
 9020 N. Capital of Texas Hwy. Bldg. 1 Suite 210
 Austin, TX 78759-7279

For ACH payments please use the following information:

Vista Solutions Group, LP
 Bank Name: PNC
 Routing Number: 071921891
 Account Number: 4940933781

Should you have any questions, please feel free to contact me at 512.986.7650 x 331.

We appreciate your business!
 Blythe Dougherty
 Vista Solutions Group