

INVOICE

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

Remit to:

NET Data
 1110 Enterprise Drive
 Sulphur Springs, Texas 75482
 1.800.465.5127

Direct Invoice Inquiries to:
 lphillips@i3verticals.com

INVOICE #: ND-005150

CUSTOMER PO	WORK ORDER #	INVOICE DATE	DUE DATE
	11/1/23 -10/31/24	10/01/2023	10/31/2023

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-001	Annual Software Maintenance - eFile - County Clerk	Each	1	\$3,240.00	\$3,240.00
				SUBTOTAL	\$3,240.00
				TOTAL	\$3,240.00