

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<sup>SG</sup>

**BILL TO**

Tyler County Clerk  
116 S. Charlton  
Woodville, TX 75979

**SHIP TO**

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