



Bill To:

Tyler County
116 S. Charlton
Woodville, TX 75979

Invoice:

Invoice #: 2024-0020
Invoice Date: 2024-04-03
P/O #:
Terms: NET 30

Make Payable To:

Integrated Data Services
4799 FM 71 E.
Dike, TX 75437
(903) 243-1208

Date	QTY	Units	Description	Rate	Total
04/03/2024		Flat rate	easyDocs and Online Docket	Flat Rate	1,500.00

0:00 - Total Hours Worked	1,500.00	Subtotal	1,500.00
0.0 - Total Travel Miles	0.00	Prior Balance	0.00
Total Hardware (non-Taxed)	0.00	Total Due	1,500.00
Total Hardware (Taxed)	-----	Less Payment	0.00
Total	1,500.00	Balance Due	<u>1,500.00</u>