

# INVOICE

BILL TO:
<b>TYLER COUNTY</b> Auditors Office P O Box 2039 WOODVILLE, TX 75979

**Remit to:**

NET Data  
 333 Industrial Park Road  
 Piney Flats, TN 37686

**Direct Invoice Inquiries to:**  
 aabbott@i3verticals.com

INVOICE #: ND3-000070

CUSTOMER PO	WORK ORDER #	INVOICE DATE	DUE DATE
	6/9/2024-6/8/2025	06/13/2024	07/13/2024

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-001	Annual Software Maintenance - IBM SW maintenance	Each	1	\$2,760.00	\$2,760.00
ND-006	Hardware Maintenance - IBM HW maintenance w/Tape drive	Each	1	\$2,232.00	\$2,232.00
				<b>SUBTOTAL</b>	<b>\$4,992.00</b>
				<b>TOTAL</b>	<b>\$4,992.00</b>