

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

# Invoice



**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
12023	09/06/2024	\$3,659.26	10/31/2024	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>dms3_Annual Support</b>	dms3 Maintenance and Support including enhancements for the period of 11/01/24-10/31/25	1	3,397.88	3,397.88
	<b>dms3_Backup Annual Subscription</b>	Backup Per Year Subscription for the period of 11/01/24-10/31/25 *Includes 2% CPI Increase	1	261.38	261.38

Please remit payment promptly:

**BALANCE DUE**

**\$3,659.26**

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