

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

InvoiceVista^{SG}**BILL TO**

Janet Brown

Tyler County Clerk

116 S. Charlton

Woodville, TX 75979

SHIP TO

Janet Brown

Tyler County Clerk

116 S. Charlton

Woodville, TX 75979

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12357	11/11/2025	\$3,732.44	12/11/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	dms3_Annual Support	dms3 Maintenance and Support including enhancements for the period of 11/01/25-10/31/26	1	3,465.8376	3,465.84
	dms3_Backup Annual Subscription	Backup Per Year Subscription for the period of 11/01/25-10/31/26 Includes a 2% CPI Increase	1	266.60	266.60

Please remit payment promptly:

BALANCE DUE

\$3,732.44

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