



**Remittance:**  
 Tyler Technologies, Inc.  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

# Invoice

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
130-154447	02/12/2025	1 of 1

**Questions:**  
 Tyler Technologies - Public Safety  
 Phone: 1-800-772-2260 Press 2, then 5  
 Email: ar@tylertech.com



Bill To: CITY OF TOMBALL  
 401 WEST MARKET STREET  
 TOMBALL, TX 77375

Ship To: CITY OF TOMBALL  
 401 WEST MARKET STREET  
 TOMBALL, TX 77375

<b>Cust No.-BillTo-ShipTo</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
44795 - MAIN - MAIN			USD	NET30	03/14/2025

Contract Date	Description	Units	Rate	Extended Price
Jan 31 2025	Eric Jackson TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS NON REIMBURSABLE - AIRFARE	1	1,037.71	1,037.71
Jan 31 2025	Eric Jackson TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Auto Rental	1	266.99	266.99
Jan 31 2025	Eric Jackson TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Auto Rental	1	8.50	8.50
Jan 31 2025	Eric Jackson TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Mileage	50	0.70	35.00
Jan 31 2025	Eric Jackson TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Hotel/Lodging	1	306.32	306.32
Jan 31 2025	Eric Jackson TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Hotel/Lodging	1	544.41	544.41
Jan 31 2025	Eric Jackson TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Parking	1	75.00	75.00
Jan 31 2025	Eric Jackson TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Per Diem US Rates	3.65	80.00	292.00
Jan 31 2025	Eric Jackson TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Tolls	1	44.66	44.66
Jan 31 2025	Renee Lyden TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Tolls	1	24.30	24.30
Feb 3 2025	Scott Galough TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS NON REIMBURSABLE - AIRFARE	1	973.38	973.38
Feb 6 2025	Scott Galough TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Auto Rental - Gas	1	11.87	11.87
Feb 6 2025	Scott Galough TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Hotel/Lodging	1	489.05	489.05
Feb 7 2025	Scott Galough TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Hotel/Lodging	1	241.14	241.14
Feb 7 2025	Scott Galough TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Auto Rental	1	266.99	266.99
Feb 7 2025	Scott Galough TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Parking	1	120.00	120.00
Feb 7 2025	Scott Galough TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Mileage	129.2	0.70	90.44
Feb 7 2025	Scott Galough TOM44795C2301 Tomball, TX - 11.29 CAD, RMS, Mobile NWPS Per Diem US Rates	4.25	80.00	340.00

**\*\*ATTENTION\*\***  
 Order your checks and forms from  
 Tyler Business Forms at 877-749-2090 or  
 tylerbusinessforms.com to guarantee  
 100% compliance with your software.

Subtotal	5,167.76
Sales Tax	\$0.00
Invoice Total	5,167.76