Invoice

Brazos Valley Council of Governments PO Drawer 4128 Bryan, TX 77805-4128

10/1/2024

09045

Billing Address WALLER COUNTY Accounts Payable 836 Austin Street, Suite 203 Hempstead, TX 77445 USA Service Address WALLER COUNTY 836 Austin Street, Suite 203 Hempstead, TX 77445 USA

Your Contribution Covers the period 10/1/2024 thru 12/31/2024

Registration # 020183

Joan Sargent Waller Co. Treasurer

Deputy Date OID TOS

Customer ID

CIHC-WALCOU

Invoice ID

09045

Customer Name

WALLER COUNTY

Invoice Date

10/1/2024

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
10/1/2024		Waller County CIHC Quarterly Contribution	\$7,500.00	0.00	0.00	\$7,500.00	

JAN24'255988:14AJDITOR

JAN24'25 MB: 14TREASURER

Payment Terms: Net

0 Days

Sales Tax:

\$0.00

Total:

\$7,500.00

To pay electronically via ACH credit or EDI payments:

BRAZOS VALLEY COUNCIL OF GOVERNMENTS

Bank Routing (ABA) #:

021052053

Account #:

82137924

JAN27'25PM3:54AUDITOR

Reference*#:

CIHC-WALCOU

Invoice #*:

09045

*Helps ensure posting to correct invoice