INVOICE

Appriss Insights LLC
11432 LACKLAND ROAD
SAINT LOUIS, MO 63146

Overview

Customer Number:	0245/102637
Invoice Date:	11/30/2024
Invoice Number:	2063295817
CURRENT INVOICE	$4,642.83
Terms:	NET 30
Due Date:	12/30/2024

BILL TO:

Waller County
TX Vine Contact544
836 Austin Street, Room 221
Hempstead, TX 77445

Account Summary

Previous Account Balance	**$0.00**
Current Charges	
Current Invoice Subtotal	**$4,642.83**
Current Tax Subtotal	**$0.00**
Current Invoice Total	**$4,642.83**

Total Account Balance: **$4,642.83**

TO PAY OR VIEW INVOICE DETAILS ONLINE GO TO:
https://invoice.equifax.com
YOUR CUSTOMER NUMBER
0245/102637

Please return lower portion with payment and enter invoice payment amounts - DO NOT STAPLE

Waller County
2063295817 102637

Invoice Number	Balance	Applied Amount
2063295817	$4,642.83	

Payment and contact information on back of remittance stub

TOTAL AMOUNT ENCLOSED $ ___,___ ___ ___,___ ___ ___.___ ___

MAKE CHECKS PAYABLE TO

Appriss Insights LLC
4076 PAYSPHERE CIRCLE
CHICAGO, IL 60674-4076

2063295817000000464283X02450000102637

Customer Name:	**Waller County**
Customer Number:	**102637**
Invoice Number:	**2063295817**
Invoice Date:	**11/30/2024**

SERVICE SUMMARY

Description		Quantity	Unit Amount	Amount
ALL LOCATIONS				
1	VINE-Quarterly	1	4,642.83000	$4,642.83
Service Summary Total				
				$4,642.83
VINE from 09/01/2024-11/30/2024				
1	VINE-Quarterly	1	4,642.83000	$4,642.83
Location:000. Total				$4,642.83
Service Summary Total				**$4,642.83**
			Service Subtotal	**$4,642.83**

TAX SUMMARY

Jurisdiction	Product	Rate	Non-Taxable Amount	Taxable Amount	Total
TEXAS	1 - Information Services Delivered Electronically	0	$4,642.83	$0.00	$0.00
AUSTIN METROPOLITAN TRANSIT AUTHORITY	1 - Information Services Delivered Electronically	0	$4,642.83	$0.00	$0.00
AUSTIN	1 - Information Services Delivered Electronically	0	$4,642.83	$0.00	$0.00
				Tax Subtotal	**$0.00**
				CURRENT INVOICE TOTAL	**$4,642.83**

Payment Instructions

Wire Transfer Details
Bank of America
Account Number: 5800404260
Routing Number: ACH/EFT - 071000039 Wire - 026009593

Customer Assistance: **https://theworknumber.com/support-for-verifiers/billing-and-invoicing/**
For Remittance Notices - please email **ewspaymentinfo@equifax.com**

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Customer Name: **Waller County**
Customer Number: **102637**
Invoice Number: **2063295817**
Invoice Date: **11/30/2024**

STATEMENT OF ACCOUNT AS OF 11/30/2024

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
11/30/2024	1	Invoice	2063295817	$4,642.83	$4,642.83
				TOTAL ACCOUNT BALANCE	**$4,642.83**

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