



INVOICE

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Invoice Number

306660

Invoice Date: 03/15/24

Payment Terms: due on receipt

Beginning February 1st, 2022, ICS will begin levying a late fee policy of 1.5% per month on the total outstanding balance.

Innovative Communication Systems

10430 Gulfdale Street
San Antonio TX 78216
USA210-225-5427

Bill To: **Waller County Courthouse**
836 Austin Street

Hempstead TX 77445
USA

Ship To: **Waller County - Courthouse**
836 Austin Street
217
Hempstead TX 77445
USA

ITEM NO.	Description	Quantity	Unit Price	Ext. Price
MAINT HOUS	Houston maintenance	1	USD 6,958.45	USD 6,958.45

Remarks:

Begins Jan 1st, 2024 thru Dec 31st 2024

Waller County Annual Maintenance to cover service related issues and remote MAC work on the Mitel and Clear 2 There Video Solutions.

APR 3 '24 PM 3:14 TREASURER

APR 8 '24 PM 2:56 AUDITOR

Registration # **012310**
Joan Sargent Waller Co. Treasurer
Deputy WJW Date 4/8/24

Reference customer number C14176 when paying invoice.	SUBTOTAL: USD 6,958.45
Discrepancies on invoices must be reported to the billing department within 10 days. Any unpaid invoice past 90 days is subject to collection fees.	DISCOUNT:
Austin: 512-433-4700	TAX:
Houston: 713-CALL ICS	TOTAL: USD 6,958.45
San Antonio: 210-CALL ICS	DOWN PAYMENT: 0.00
	BALANCE: USD 6,958.45

