



Invoice

Smarsh Inc.
851 SW 6th Ave, Suite 800
Portland, OR 97204
For Remit To address, please see below
866-SMARSH-1
customer.success@smarsh.com
EIN: 75-2984566

Registration # **011950**
Joan Sargent Waller Co. Treasurer
Deputy MD Date 3/25/24

Invoice Date: 18-Mar-2024
Due Date: 17-Apr-2024
Invoice Number: INV-157550
Service Account:

Bill To:

Waller County, TX
Joan Sargent
836 Austin St
Hempstead, Texas 77445-4667
United States

Customer:

Waller County, TX
Greg Henry
836 Austin St
Hempstead, Texas 77445-4667
United States

Description	Service Period	Quantity	Amount
Unified			
Platform - Professional Archive - SMG	01-Mar-2024 - 28-Feb-2025	1	\$630.00
AT&T Mobile Message - Professional Archive Capture	01-Mar-2024 - 28-Feb-2025	40	\$2,860.40
Email - Professional Archive Capture	01-Mar-2024 - 28-Feb-2025	386	\$27,602.86
Facebook - Professional Archive Capture	01-Mar-2024 - 28-Feb-2025	3	\$214.53
Twitter - Professional Archive Capture	01-Mar-2024 - 28-Feb-2025	2	\$1,240.00
Verizon - Professional Archive Capture	01-Mar-2024 - 28-Feb-2025	43	\$3,074.93
Smarsh Support			
Professional Support - Basic	01-Mar-2024 - 28-Feb-2025	1	\$0.00
Subtotal			\$35,622.72
Total Tax			\$0.00
Invoice Total			\$35,622.72

Thank you for your business!

Please include your invoice number and service account number on your check and/or detailed remittance notice.

If you were charged tax on this invoice, and you feel you are tax exempt, please send a current tax-exempt certificate to accounting@smarsh.com.

CHECKS SHOULD BE MAILED TO:

Smarsh Inc.
PO Box 8023
Carol Stream, IL 60197-8023

WIRES/ACH PAYMENTS SHOULD BE SENT TO:

Bridge Bank, N.A.
ABA or Routing Number: 121143260
Account Number: 102334026
SWIFT Code: BBFXUS6S

*Smarsh may charge a late fee of 1.5% per month on any fees not paid when due

MAR21'24pm1:20TREASURER

MAR25'24pm3:01AUDITOR