



Invoice

Date 11/12/2025 Invoice # 218230
Terms Net 30 Due Date 12/12/2025
P.O. Number:

Payments via check can be directed to:
Granicus LLC
Dept #880806
PO Box 29650
Phoenix, AZ 85038-9650

Payments via ACH can be directed to:
Bank Name: JPMorgan Chase
Bank
Account Name: Granicus, LLC
Routing #: 102001017
Account #: 678717375

Bill To

Waller County TX
836 Austin St, Room 203
Hempstead TX 77445
United States

Sold To

Waller County TX
836 Austin St, Room 203
Hempstead TX 77445
United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
Avior™ PRO Remote Broadcast System - Five Camera Setup			0.00%	\$0.00	\$31,665.12

BALANCE OF SWAGIT SYSTEM
AT NEW COURTROOM
SOFT COST #26

Subtotal	\$31,665.12
Tax Total	\$0.00
Total	\$31,665.12
Amount Paid	\$0.00
Amount Due	\$31,665.12 USD

APPROVED
BANNY ROTHE
WC/DF/CM
11/20/2025

D. R. R.

606-606-581839

For any questions about your invoice, please contact
us at AR@granicus.com or 1-800-314-0147

Thank you for your business