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INVOICE

Invoice Number
336813

Invoice Date: 07/02/26

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
LABOR H LV INST 1ST	Houston Low Voltage Level 1 Installer 1st Hour	2.00	USD 150.00	USD 300.00
LABOR H LV INST ADD	Houston Low Voltage Level 1 Installer Additional Hours	23.00	USD 105.00	USD 2,415.00

Remarks:

Programming for Access Control.
Quosal# 16838. Based On Sales Quotations 53994. Based On Sales Orders 46054. Based On Deliveries 176282.
Description of ProjectThis is for Jacob to finish programming the third floor access control at the courthouse. Client POC is Greg Henry (ghenry@xpernet.com) Danny Rothe (d.rothe@wallercounty.us)
5/5 - Need to schedule Jacob for programming. Awaiting response from the client. 6/26 - Jacob is currently working with the Waller and Sedalco team as to when they will be ready to complete the next stages of the project. RRJ - 6/1 - Jacob has been scheduled to work on our scope of work and to begin working on the Milestone integration for Inframark. Work has been completed. Final bill and close.

Registration # 035959
Joan Sargent Waller Co. Treasurer
Deputy JO Date 7-15-26

DANNY

3RD FLOOR SOFT COST
11

JUL 15'26 AM 10:19 AUDITOR
JUL 13'26 AM 8:35 TREASURER

APPROVED
DANNY ROTHE
7/20/2026

Reference customer number C14176 when paying invoice.

Discrepancies on invoices must be reported to the billing department within 10 days. Any unpaid invoice past 90 days is subject to collection fees.

Austin: 512-433-4700
Houston: 713-CALL ICS
San Antonio: 210-CALL ICS

SUBTOTAL:	USD 2,715.00
DISCOUNT:	
TAX:	
TOTAL:	USD 2,715.00
DOWN PAYMENT:	0.00
BALANCE:	USD 2,715.00