GRANICUS

# Invoice

| | | | |
|---|---|---|---|
| Date | 01/01/2025 | Invoice # | 195090 |
| Terms | Net 30 | Due Date | 01/30/2025 |
| P.O. Number: | | | |

Registration # 020231
Joan Sargent Waller Co. Treasurer
Deputy MP Date 01/28/25

Please remit via ACH to:
Routing #: 022000020
Acct #: 269099115

Please Send Checks to:
Granicus
Dept CH – Box 19634
Palatine, IL 60055 - 9634

| Bill To | Sold To |
|---|---|
| Waller County TX<br>836 Austin St, Room 203<br>Hempstead TX 77445<br>United States | Waller County TX<br>836 Austin St, Room 203<br>Hempstead TX 77445<br>United States |

| Description | Term Start Date | Term End Date | Tax Rate | Tax Amount | Amount |
|---|---|---|---|---|---|
| Sound Search™ | 01/01/2025 | 12/31/2025 | 0.00% | $0.00 | $900.00 |
| Avior™ 75 | 01/01/2025 | 12/31/2025 | 0.00% | $0.00 | $7,200.00 |
| EASE™ 75 | 01/01/2025 | 12/31/2025 | 0.00% | $0.00 | $7,440.00 |

| | |
|---|---|
| **Subtotal** | $15,540.00 |
| **Tax Total** | $0.00 |
| **Total** | $15,540.00 |
| **Amount Due** | $15,540.00 |

JAN27'25AM10:02TREASURER

JAN28'25PM3:26AUDITOR

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

Thank you for your business