

Brazos Valley Council of Governments
PO Drawer 4128
Bryan, TX 77805-4128

Invoice

7/3/2024

08883

Billing Address
WALLER COUNTY
Accounts Payable
836 Austin Street, Suite 203
Hempstead, TX 77445
USA

Service Address
WALLER COUNTY
836 Austin Street, Suite 203
Hempstead, TX 77445
USA

Customer ID CIHC-WALCOU
Customer Name WALLER COUNTY

Invoice ID 08883
Invoice Date 7/3/2024

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
7/3/2024	948	Waller County CIHC Quarterly Contribution	\$7,500.00	0.00	0.00	\$7,500.00	

Registration # 014654
Joan Sargent Waller Co. Treasurer
Deputy mf Date 7/10/24

JUL 9 '24 PM 3:48 TREASURER

Payment Terms: Net 0 Days

Sales Tax: \$0.00

Total: \$7,500.00

To pay electronically via ACH credit or EDI payments:

BRAZOS VALLEY COUNCIL OF GOVERNMENTS

Bank Routing (ABA) #: [REDACTED]

Account #: [REDACTED]

Reference*#: [REDACTED]

Invoice #: 08883

JUL 11 '24 PM 3:34 AUDITOR

*Helps ensure posting to correct invoice