



Invoice
15365812

3/23/2026

OnSolve, LLC
P.O. Box 945672
Atlanta GA 30394-5672 United States
410.573.3860

Bill To
Waller County, TX
836 Austin St Ste 103
Hempstead TX 77445-4671
United States

Ship To
Waller County, TX
836 Austin St
Hempstead TX 77445-4667
United States

PLEASE NOTE OUR NEW PAYMENT ADDRESS LISTED ON THE BOTTOM OF THIS INVOICE

Invoice Date	Terms	Due Date	Customer ID	PO #
3/23/2026	Net 30	4/22/2026	18668	

Item	Start Date	End Date	Quantity	Rate*	Amount
CodeRED Foreign Language Message Translation End User Waller County, TX	1/23/2026	1/22/2027	3	217.39	\$652.16
CodeRED IPAWS Integration End User Waller County, TX	1/23/2026	1/22/2027	1	621.11	\$621.11
CodeRED Standard Unlimited Package End User Waller County, TX	1/23/2026	1/22/2027	1	22,628.58	\$22,628.58
CodeRED Weather Warning End User Waller County, TX	1/23/2026	1/22/2027	1	621.11	\$621.11

Subtotal	\$24,522.96
Tax Total (%)	\$1,618.53
Total	\$26,141.49
Amount Paid/Credited	\$0.00
Amount Due (USD)	\$26,141.49

* The fees shown above have been rounded to two decimal places for display purposes. As many as ten decimal places may be present in the actual price. The total for this invoice was calculated using the actual price, rather than the rate displayed above, and is the true and correct total for this invoice.

Bank/Wire Information:
Wells Fargo Bank
Account Name: OnSolve, LLC
Routing: 063107513 (ACH) / 121000248 (Wires)
Account Number: 5231692129
SWIFT Code: WFBUS6S

Please Remit Check Payment To:
OnSolve, LLC
P.O. Box 945672
Atlanta, GA 30394-5672

** Please Include Invoice# on Check

Sales Rep: Whiting, Heather

Tax ID: 45-3191493; **Invoice#:**15365812

If you have any questions about this invoice, please message us through the portal or email: AR@OnSolve.com