

**INVOICE**

Invoice Number

333431

Invoice Date: 01/01/26

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
MAINT HOUS	Houston maintenance	1.00	USD 7,320.00	USD 7,320.00

Remarks:

ANNUAL PHONE MAINTENANCE RENEWAL

*Coverage period begins upon receipt of payment and will expire 12 months from that date.

*ICS agrees to repair and return up to 10 customer supplied phones which will be kept on site for future use as needed.

**The following locations are included in the maintenance coverage;

c14200 - Adult Prob and Maintenance

c14181 - Agrilife

c19201 - Community Center

c14176 - Courthouse

c14199 - District Attorney

c14177 - DPS

c19367 - Elections Office

c14178 - Extension Office

c14179 - HUD Housing

c14181 - JP2

c14182 - JP3

C19368 - JP4

c14183 - Juvenile Probation

c13504 - Library

c19369 - PCT3

Annual Phone Maintenance Contract Renewal.

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 7,320.00**DISCOUNT:****TAX:****TOTAL:** USD 7,320.00**DOWN PAYMENT:** 0.00

BALANCE: **USD**
7,320.00