

# Invoice

| Date     | Invoice No. | P.O. Number | Terms  | Project |
|----------|-------------|-------------|--------|---------|
| 07/01/26 | 2818        | contract    | Net 15 |         |

| Item                                                                                                                 | Description                  | Quantity | Rate                                                       | Amount       |
|----------------------------------------------------------------------------------------------------------------------|------------------------------|----------|------------------------------------------------------------|--------------|
| County Contract payment                                                                                              | 2026 Contract - 3rd Qtr Pymt |          | 100,000.00                                                 | 100,000.00   |
| <p>Registration # <u>035032</u><br/> Joan Sargent Waller Co. Treasurer<br/> Deputy <u>JG</u> Date <u>6-11-26</u></p> |                              |          | <p>JUN11'26PM1:42AUDITOR</p> <p>JUN4'26PM4:20TREASURER</p> |              |
|                                                                                                                      |                              |          | Subtotal                                                   | \$100,000.00 |
|                                                                                                                      |                              |          | Sales Tax                                                  | \$0.00       |
|                                                                                                                      |                              |          | Total                                                      | \$100,000.00 |