



Invoice

Date 10/24/2025 Invoice # 216846
Terms Net 30 Due Date 11/23/2025
P.O. Number:

Payments via check can be directed to:
Granicus LLC
Dept #880806
PO Box 29650
Phoenix, AZ 85038-9650

Payments via ACH can be directed to:
Bank Name: JPMorgan Chase Bank
Account Name: Granicus, LLC
Routing #: 102001017
Account #: 678717375

Bill To

Waller County TX
836 Austin St, Room 203
Hempstead TX 77445
United States

Sold To

Waller County TX
836 Austin St, Room 203
Hempstead TX 77445
United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
AVIOR™ Standard Pre-Assembly & Install Milestone 2 completed			0.00%	\$0.00	\$2,416.80
Captioning Software Only			0.00%	\$0.00	\$3,242.54

SOFT COST # 26

Subtotal	\$5,659.34
Tax Total	\$0.00
Total	\$5,659.34
Amount Paid	\$0.00
Amount Due	\$5,659.34 USD

606 - 606 - 839
561 839

APPROVED
DANNY ROTH
WOC/DP/CM
12/4/2025
D. R. Roth

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

Thank you for your business