



**INVOICE**  
INVOICE #: ND-002812

BILL TO:
POLK COUNTY 602 E CHURCH ST STE 108 LIVINGSTON, TX 77351

**Remit to:**  
NET Data or GHS, Ltd  
1110 Enterprise Drive  
Sulphur Springs, Texas 75482  
1.800.465.5127  
www.netdatacorp.net

CUSTOMER PO	WORK ORDER #	INVOICE DATE	DUE DATE
RE: Casey Lowrie	07/01/21 - 09/30/21 QUARTERLY BILLING	06/01/2021	06/30/2021

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-001	Annual Software Maintenance - Justice of the Peace with iTicket	Each	1	\$12,500.00	\$12,500.00
SUBTOTAL					\$12,500.00
TOTAL					\$12,500.00