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Approved by CC:

OCT 15 2013

INVOICE

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DATE SEPTEMBER 10, 2013

INVOICE NUMBER 14920

TERMS: DUE UPON RECEIPT

CLIENT INFORMATION	JOHNSON COUNTY ISS DEPT-ATTN: EMILY WELCH 2 NORTH MAIN CLEBURNE TX 76033	FOR BILLING CYCLE: FROM 09/10/2013 - 09/10/2013 PHONE: 817-556-6305 FAX: 871-556-6807	CLIENT CODE JOH 900006
			HOURLY RATE CS \$100 PRO \$120 SE \$150

JC	APPL	TYPE	EMP	DATE	DESCRIPTION	BEG. TIME	END TIME	TOTAL	PRICE
	HDW	MA1	HDW	9/10	ND ANNUAL HARDWARE MAINTENANCE 10/01/13 - 09/30/14				\$10,000.00

NET DATA USE ONLY

SUMMARY OF CHARGES

PLEASE PAY THIS AMOUNT

CREDIT NO. _____

TOTAL HOURS: :00
 CHARGE HOURS: :00
 NOCHARGE HOURS: :00
 FLAT FEES: \$10,000.00

\$10,000.00

MESSAGES

Thank You!

SCOTT STAHL - VICE PRESIDENT

ND/RYV 8/11 ** ASK US ABOUT IMPROVING JP FINES AND COLLECTIONS **
 ** AT NO COST. CALL GHS AT 877-439-1900 **

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