

Blue360[°]
media

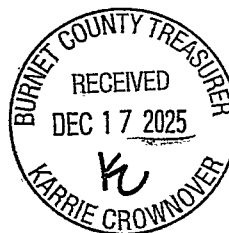
2750 Rasmussen Rd, Ste 101
Park City, UT 84098

V# 14362

INVOICE

INVOICE NUMBER: IN2508265890
ACCOUNT NUMBER: B100105039878
INVOICE DATE: 10/28/2025
DUE DATE: 11/11/2025

Markus



BILL TO

TX: Justice of the Peace, Judge Peggy Simon
810 A Steve Hawkins Pkwy Box 2
Marble Falls TX, 78654

100053 T2

SHIP TO

TX: Justice of the Peace, Judge Peggy Simon
Box 2 810 a Steve Hawkins Pkwy
Marble Falls TX, 78654



CURRENT DUE \$99.95
by 11/11/2025

If you wish to pay online with credit card, please visit
www.blue360media.com/outstandinginvoice or call 844.599.2887.

Your sales representative Kimberly Brennen can be reached at
kimberly@blue360media.com or 1-844-599-2887. Please contact him/her with any
questions you may have.

Thank you for your purchase!

INVOICE SUMMARY

Order Number: 250807-SF-90165
Invoice Total: \$99.95
Payments: \$0.00
Balance Due: \$99.95

CURRENT BILLING for INVOICE IN2508265890					
Publication	Title/Description	Edition	Qty	Unit Price	Base Price
33525	Texas Criminal & Traffic Law Manual: 2025-2026 Ed. Book w/ eBook + App	2025-2026	1	\$85.00	\$85.00
				Subtotal	\$85.00
				S&H	\$14.95
				Tax	\$0.00
				Invoice Total	\$99.95
				CURRENT TOTAL DUE	\$99.95

If you elect to pay by mail, detach and include this slip with your
check to ensure timely processing of your payment.

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online?
www.blue360media.com/outstandinginvoice

Account #: B100105039878
Invoice #: IN2508265890

Date: _____

Invoice Total Due: \$99.95

Amount Enclosed: _____

Remittance Address:
LB413164
Blue360 Media, LLC
PO Box 35146
Seattle, WA 98124-5146

P.O. #	NA
Acct. #	100-4530-3300
Audit	SW
Input	

PAYMENT TERMS AND LATE CHARGES

Orders must be paid in full within 14 days from the date of your monthly statement or in equal monthly installments based on the subscription term. Overdue amounts can be assessed a late payment charge. A non-compounding late fee of 4% of the total invoice amount or \$50, whichever is lower, accrues monthly on the outstanding amount. Our customer service representatives are available by phone at (844) 599-2887 or by email at support@blue360media.com if you have any questions or require further assistance. We appreciate your business and hope to continue to be your trusted source for your legal information and compliance needs.

If you elect to pay by check, include your invoice or order number on the check to assist our team in applying your payment quickly. If an invoice number is not included with your payment, we will apply payment to your account's open invoices at our discretion, in order of earliest due date to latest due date.

Remittance Address:

**LB413164
Blue360 Media, LLC
PO Box 35146
Seattle, WA 98124-5146**

RETURNS POLICY

Shipments must be returned within 30 days of receipt, at your expense, for full credit of the advertised price, less shipping and handling fees and any other discount credits. Ebooks and other digital content are not returnable if accessed or downloaded from your Account.

All returns must be returned unused in the same condition as received. A copy of the invoice received with the shipment should be included with your return. A return shipping label is not provided and returns must be mailed to the address listed below. No credit will be given for returns more than 30 days after shipment. For any returns, a 20% restocking fee may be charged.

To receive credit for your return, please contact our Customer Support team:

Call Customer Support at 844-599-2887

CONDOR DOCUMENT SERVICES

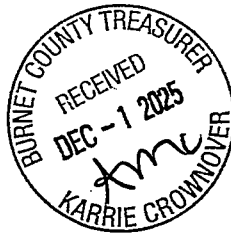
PO Box 365

Marble Falls, TX 78654

8306377204

INFO@CONDORDOCS.COM

www.condordocs.com

**BILL TO**

Cindy Dalrymple

Burnet County JP4

810 Steve Hawkins Parkway

Marble Falls, TX 78654

INVOICE BCJP12125**DATE 12/01/2025 TERMS Net 30****DUE DATE 12/31/2025**

ACTIVITY	QTY	RATE	AMOUNT
Scheduled Sales:Scheduled Sales B-350 XL 95-gallon bin	1	65.00	65.00
Scheduled Sales:Boxes Additional box	0	6.00	0.00

We sincerely appreciate your business!

[Pay invoice](#)**TOTAL DUE****\$65.00**



CERTIFICATE OF DESTRUCTION

Date: **12/1/25** Certificate refers to invoice no.: **BCJP12125**

Services Provided To: **Burnet County Justice of the Peace 4**

Service Location: **Marble Falls**

CERTIFICATE OF DESTRUCTION

This is to certify that Condor Document Services destroyed all the confidential materials by pierce and tear shredding. All documents were destroyed on-site that were received from the above-mentioned company. All documents were handled and destroyed in compliance with current industry standards as outlined by the National Association for Information Destruction (NAID). Hard drive shredding is not NAID AAA Certified.

Method of Destruction: **On-Site Shredding**

B-350: 1

B-250:

C-100:

Hard Drives:

Additional Boxes/Bins:

SG

Condor Representative

Customer

Thank you for your business!



This year your company has helped save trees by participating in Condor Document Services recycling program.

