



ezTask.com, Inc.
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Invoice

To : County of Burnet
Att: Karen/Technology
220 S. Pierce
Burnet, TX. 78611

Date : 9/1/2025
Invoice # : 07911892

P.O.#: **Recurring**

Terms : *Net 30

Description	Qty	Cost	Sub Total
Annual Fee (Website) - ezTask Titanium™ CMS - Fully-Managed Web Hosting Services - Support & Maintenance (Unlimited)		1,500.00	1,500.00
Annual recurring SSL services		150.00	150.00

*All invoices are Net 30 unless otherwise specified. Past due balances will incur a finance charge of 3.5% per month.

Dates of Service: 10/1/25 - 9/30/26

SUBTOTAL: \$1,650.00
SALES TAX: (0.0%) \$0.00
AMOUNT DUE: \$1,650.00

Thank you for choosing ezTask.
We sincerely appreciate your business!