

Invoice INV02611491

bambree

Customer 719627

Burnet County
Gregory Harris
220 S. Pierce Street

Burnet, Texas 78611
United States

gharris@burnetcountytexas.org

Bill To

Burnet County
Gregory Harris
220 S. Pierce Street

Burnet, Texas 78611
United States

Invoice:	INV02611491
Invoice Amount	\$7,920.27
Posted Date	12/15/2025
Due Date	12/15/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Implementation Fee	1	\$4,400.00	\$4,400.00
Pro 12/15/2025 - 01/14/2026	435	\$10.79	\$4,693.69
Pro Sales Discount 12/15/2025 - 01/14/2026	1	25.00%	(\$1,173.42)

Additional Comments:

Subtotal	\$7,920.27
Tax	\$0.00
Total Due	\$7,920.27
Credits Applied	\$0.00
Payments	\$7,920.27
Outstanding	\$0.00

Paid By Credit
Card on
1/27/26

Needs to be
Ratified by
The Court.

Ⓚ 3/26

Paid via CC 1/27/26
No PO issued
100-5040-4010