#17426

GRN FOLDER
CC 9/8/26

INVOICE

Date	Invoice No.
8/3/2026	188422

CommServPros, LLC

Putting the communications pieces together

PLEASE REMIT PAYMENT TO:
CommServPros, LLC
PO Box 19534
Austin, Texas 78760-9534

Bill To:

Burnet County Auditor
220 S. Pierce Street
Burnet, Texas 78611

Service Address:

Burnet, Texas

P.O. Number	Terms	Due Date
	Net 30	9/2/2026

Description	Quantity	Price Each	Amount
Labor - 24 Port to 24 Port Patch Panel	1	1,800.00	1,800.00
Materials	1	1,346.30	1,346.30
Quote# CSP 261011 - Ordered by Gregory Harris			

BURNET COUNTY TREASURER
RECEIVED
AUG - 7 2026
KARRIE CROWNOVER

PO # N/A
Acct. # 100.5040.4010
Audit 82
Input

Total	$3,146.30
Payments/Credits	$0.00
Balance Due	**$3,146.30**

Phone:
(512) 848-0555

Thank you. Your business is greatly appreciated.

E-mail:
tish@commservpros.com