



Please make your payment to:

iContact LLC

PO Box 418296

Boston MA 02241-8296

billing@icontact.com

Date of Issue: 09/08/2017

Due by: 10/01/2017

Bill to: Burnet County Texas
220 S. Pierce St.
Burnet, Texas 78611

Invoice Number	New Charges	Credits Received	Total Due
6750105	\$111.30	\$0.00	\$111.30

Client	Description	Charge	Credit
Burnet Count...	iContact Annual Subscription (Oct 1, 2017 - Sep 30, 2018) 1,000 Subscribers (1,000 Subscribers Plan)	\$102.82	
Burnet Count...	Sales Tax (8.2500 %)	\$8.48	
Total Due:			\$111.30

Please send a check for the total amount due, along with a copy of this invoice to the address above.
Or, you may choose to pay by credit card by contacting customer support (<https://www.icontact.com/support>) or by logging into your account.

Please make all payments in US Dollars.

Thank you for being our client!
iContact