

DEPARTMENT OF BUDGET AND MANAGEMENT

ATTN: Rossana Schettino
DIVISION: DBM
ACCT. # 0-1283-415-00-200-005-0-336

VENDOR NAME	PO#	INVOICE DATE	INVOICE #	INVOICE AMOUNT
Appriss Insights	Direct	6/3/2020	INV77087	\$ 7,542.56
# OF INVOICES ATTACHED:				1
TOTAL:				\$ 7,542.56



Customer

TX Office of Attorney General - GS :
TX Office of Attorney General - GS :

Bill To:

Mr. Sergio Cruz
Hidalgo County Budget Officet
2818 S. Business Hwy 281
Edinburg TX 78539

Invoice Date

6/3/2020

Invoice Number


INV77087

Due Date 7/3/2020

Current Charge Details

Item	Description	End Date	Qua...	Rate	Amount
VINE Monthly Fee	TX VINE Service Fee as per Section 5.2 of 2020 VINE Service. FY2020 Q3 (March 2020 thru May 2020)		1	7,542.56	7,542.56

INVOICE RECEIVED BY: V. Cantu ON 4/15/20
 GOODS/SERVICES RECEIVED BY: V. Cantu ON 3/20 -> 5/20
 0-1283-415.00-200-005-0-336



SUBTOTAL \$ 7,542.56
 TAX \$ 0.00
 TOTAL CHARGES \$ 7,542.56
 PAYMENTS \$ 0.00
 =====
 BALANCE DUE \$ 7,542.56

For questions on your invoice, please send an email to acctgdept@appriss.com or call 1 866 277 7477

Remittance Slip

Please remit payment to:

Appriss Insights
PO Box 639033
Cincinnati OH 45263-9033
Routing #: 083002342
Deposit #: 7146720326
Tax ID: 61-1371324

Customer
Invoice
Due Date
Amount Due
Amount Paid

Hidalgo County
INV77087
7/3/2020
7,542.56

INVOICE RECEIVED BY: _____
ON _____

GOODS SERVICES RECEIVED BY: _____
ON _____

0-158-112-11-801-0