



RCVD DEPT BDDGT & MGMT
DEC 1 '21 AMB:11

INVOICE

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	Invoice Number
12/1/2021	INV104585

Due Date	12/31/2021
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Current Charge Details

Item	Description	End Date	Quantity	Rate	Amount
VINE Monthly Fee	TX VINE Service Fee as per Section 5.2 of 2020 VINE Service. FY2022 Q1 (September 2021 thru November 2021)		1	7,535.92	7,535.92

SUBTOTAL	\$ 7,535.92
TAX	\$ 0.00
TOTAL CHARGES	\$ 7,535.92
PAYMENTS	\$ 0.00
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BALANCE DUE	\$ 7,535.92

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
INV104585
12/31/2021
7,535.92