



APPRISS[®] INSIGHTS

An Equifax Company

INVOICE

Customer Number

0245/102562

Bill To:

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

Invoice Date

3/1/2022

Invoice Number

EQ-INV109439

Due Date

3/31/2022

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 Q2 (December 2021 thru February 2022)		1	7,535.92	7,535.92

SUBTOTAL	\$ 7,535.92
TAX	\$ 0.00
TOTAL CHARGES	\$ 7,535.92
PAYMENTS	\$ 0.00
=====	=====
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:

Check Payable to: Talx Corporation
Send to:
Appriss Insights, LLC
4076 Paysphere Circle
Chicago, IL 60674-4076
BOA Acct Number: 5800404260
ACH/EFT ABA Routing# - 071000039
Wire ABA Routing# - 026009593
Tax ID: 85-3941369

**Customer
Invoice
Due Date
Amount Due
Amount Paid**

Hidalgo County
EQ-INV109439
3/31/2022
7,535.92