



Invoice #2020-18162

From

Eptura, Inc.
950 E. Paces Ferry Rd. N.E.
Suite 800
Atlanta, GA 30326
United States

Bill To

Hidalgo County PCT 2
4011 S. Veterans Blvd
San Juan, TX 78589
USA

Invoice Summary

Invoice Number	2020-18162
Date	07/24/2022
Terms	Net 60
Due Date	09/22/2022
Amount Due (USD)	\$ 15,099.84

Item / Description**Quantity****Rate****Amount****ManagerPlus Contract Renewal**

1 15,099.84000 15,099.84

ManagerPlus Contract Renewal Subscription. Starting 09/24/2022 ending 09/23/2023.

Subtotal

15,099.84

Sales Tax

0.00

Amount Due (USD)

\$ 15,099.84

BANKING INFORMATION

Depository Bank Name: JPMorgan Chase Bank

Bank Account: Eptura, Inc.

Account Number: 906388191

ABA/Routing Number: 061092387

SWIFT Code: CHASUS33



Invoice #2020-21367

From

Eptura, Inc.
950 E. Paces Ferry Rd. N.E.
Suite 800
Atlanta, GA 30326
United States

Bill To

Hidalgo County PCT 2
4011 S. Veterans Blvd
San Juan, TX 78589
USA

Invoice Summary

Invoice Number	2020-21367
Date	07/24/2023
Terms	Net 60
Due Date	09/22/2023
Amount Due (USD)	\$ 16,609.82

Item / Description**Quantity****Rate****Amount****ManagerPlus Contract Renewal**

1 16,609.82000 16,609.82

ManagerPlus Contract Renewal Subscription. Starting 09/24/2023 ending 09/23/2024.

Subtotal

16,609.82

Sales Tax

0.00

Amount Due (USD)

\$ 16,609.82

BANKING INFORMATION

Depository Bank Name: JPMorgan Chase Bank

Bank Account: Eptura, Inc.

Account Number: 906388191

ABA/Routing Number: 061092387

SWIFT Code: CHASUS33