



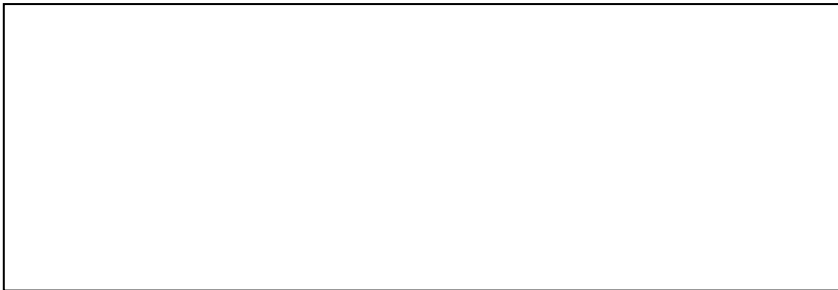
INVOICE

Appriss Insights LLC
 11432 LACKLAND ROAD
 SAINT LOUIS, MO 63146

Overview	
Customer Number:	0245/102562
Invoice Date:	03/08/2024
Invoice Number:	2059521469
CURRENT INVOICE	\$7,571.32
Terms:	NET 30
Due Date:	04/07/2024

BILL TO:

Hidalgo County Budget Office
 Ivan Cantu
 505 S. McColl Rd, Suite G
 Edinburg, TX 78539



Account Summary	
Previous Account Balance	\$0.00
Current Charges	
Current Invoice Subtotal	\$7,571.32
Current Tax Subtotal	\$0.00
Current Invoice Total	\$7,571.32

Total Account Balance:	\$7,571.32
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TO PAY/VIEW DETAILS ONLINE GO TO:	
https://ebsiportal.equifax.com	
ENROLLMENT ACCOUNT	USER GUIDE AND VIDEO:
0245/102562	https://invoice.equifax.com

Please return lower portion with payment and enter invoice payment amounts - DO NOT STAPLE



Hidalgo County Budget Office
 2059521469 102562

Invoice Number	Balance	Applied Amount
2059521469	\$7,571.32	_____

Payment and contact information on back of remittance stub

**TOTAL
 AMOUNT
 ENCLOSED**



MAKE CHECKS PAYABLE TO

Appriss Insights LLC
 4076 PAYSPIHERE CIRCLE
 CHICAGO, IL 60674-4076

2059521469000000757132X02450000102562

SERVICE SUMMARY

Description	Quantity	Unit Amount	Amount
ALL LOCATIONS			
1 VINE-Quarterly	1	7,571.32000	\$7,571.32
Service Summary Total			\$7,571.32
VINE from 12/01/2023-02/29/2024			
1 VINE-Quarterly	1	7,571.32000	\$7,571.32
Location:000. Total			\$7,571.32
Service Summary Total			\$7,571.32
			Service Subtotal
			\$7,571.32

TAX SUMMARY

Jurisdiction	Product	Rate	Non-Taxable Amount	Taxable Amount	Total
TEXAS	1 - Information Services Delivered Electronically	0	\$7,571.32	\$0.00	\$0.00
AUSTIN METROPOLITAN TRANSIT AUTHORITY	1 - Information Services Delivered Electronically	0	\$7,571.32	\$0.00	\$0.00
AUSTIN	1 - Information Services Delivered Electronically	0	\$7,571.32	\$0.00	\$0.00
				Tax Subtotal	\$0.00
				CURRENT INVOICE TOTAL	\$7,571.32

STATEMENT OF ACCOUNT AS OF 03/08/2024

Transaction Date	Days Outstanding	Description	Transaction Number	Transaction Amount	Open Balance
03/08/2024	1	Invoice	2059521469	\$7,571.32	\$7,571.32
				TOTAL ACCOUNT BALANCE	\$7,571.32

Payment Instructions

Wire Transfer Details

Bank of America

Account Number: 5800404260

Routing Number: ACH/EFT - 071000039 Wire - 026009593

Customer Assistance: <https://theworknumber.com/support-for-verifiers/billing-and-invoicing/>

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