



P.O. Box 2235 Tallahassee, FL 32316
 FEIN: 33-1069550
 Questions: finance@mccinnovations.com

INVOICE

Bill To:

WILLIAMSON COUNTY, TEXAS
 **TMCCULLEY@WILCO.ORG
 TAMMY MCCULLEY - OFFICE MANAGER
 301 SE INNERLOOP, STE 105
 GEORGETOWN, TX 78626

Invoice Number	00016164
Invoice Date	1/22/2019
PO Number	LSAP RENEWAL 2019
Customer Id	60-60792
Payment Terms	Net 30

Shipped	Description	Unit Price	Extended Price
1	LF SUPPORT RENEWAL	\$81,826.10	\$81,826.10
LSAP Renewal 2019			

BuyBoard Contract# 544-17

Annual Support Renewal- Coverage: 3/31/2019- 3/30/2020

Subtotal	\$81,826.10
Discount	\$0.00
Freight	\$0.00
Tax	\$0.00
Total	\$81,826.10

If planning to pay via EFT, formal EFT instructions should only be requested/received from our Finance Department (finance@mccinnovations.com). Additionally, it is your responsibility to verbally verify EFT instructions with a member of our Finance department prior to making an EFT payment for the first time, and/or prior to submitting EFT payment(s) in the event updated EFT instructions are provided to you.