MCCi 1958A Commonwealth LN
Tallahassee, FL 32303
FEIN: 33-1069550
Questions: billing@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	00019694
Invoice Date	12/17/2019
PO Number	
Customer Id	60-60792
Payment Terms	Net 30

Shipped	Description	Unit Price	Extended Price
1	LF SUPPORT RENEWAL	$79,996.10	$79,996.10

Laserfiche Renewal 2020
Annual Support Renewal- Coverage: 3/31/2020- 3/30/2021

APPROVED FOR PAYMENT

AUTHORIZED SIGNATURE

DEC 20 2019

01.0100.0503.004505
BUDGET LINE ITEM
$79,996.10
AMOUNT

Subtotal	$79,996.10
Discount	$0.00
Freight	$0.00
Tax	$0.00
Total	$79,996.10

Buyboard
544-17

Payment by ACH (preferred):
Enterprise Bank
ABA: 081006162
Account: 1293909

Payment by check:
MCCi, LLC
PO Box 790379
St. Louis, MO 63179-0379

920-20
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