



Client Number: 1001057  
Invoice Date: 3/4/2020  
Invoice Number: 10629576  
Invoice Amount: \$25,200.00  
Amount Paid: \_\_\_\_\_

Williamson County  
Ms. Julie Kiley  
710 South Main St., Suite 301  
Georgetown, TX 78626

Make Check Payable / Remit To:  
Weaver and Tidwell, LLP  
2821 West 7th Street, Suite 700  
Fort Worth, TX 76107

Pay Online:  
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*Keep lower portion for your records - Please return upper portion with payment*

Service	Amount
Invoice Date: 3/4/2020 Invoice Number: 10629576 Client Number: 1001057 1031381 Govt Audit OMB A-133 - 2019	
Bill #3 and final for the audit of the financial statements of Williamson County as of and for the year ended September 30, 2019	7,700.00
Bill for the audit of the financial statements of Avery Ranch Road District as of and for the year ended September 30, 2019	7,500.00
Bill for the audit of the financial statements of Pearson Place Road District as of and for the year ended September 30, 2019	5,000.00
Bill for the audit of the financial statements of Northwoods Road District as of and for the year ended September 30, 2019	5,000.00
Current invoice amount due	\$ 25,200.00

Payment is due upon receipt in U.S. dollars. Please note client number and invoice number on remittance.  
Please visit us at [weaver.com](http://weaver.com) for location information. Direct invoice inquiries to (817) 882-7740,  
or e-mail [AccountsReceivable@weaver.com](mailto:AccountsReceivable@weaver.com).

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