Texas Department of State Health Services

PO BOX 149347 Austin, TX 78714-9347 Vital Statistics Section-MC1966

Invoice

Date	Invoice #
1/4/2021	2012696

WILLIAMSON COUNTY CLERK'S OFF. P O BOX 647 JARRELL, TX 76537-0647 APPROVED FOR PAYMENT

Authorized Signature

0/-21-20/2/

Date

0/00-0463-064326

Budget Line Item

4441.03

Amount

Account #	Terms	Due Date
17460009784 002	Net 30	2/3/2021

Quantity	Description	Amount
1	Remote birth access for December 1, 2020 through December 31, 2020	441.03

No Overcharges CT 1-21-21

PLEASE SEND A COPY OF THIS INVOICE WITH YOUR PAYMENT TO ASSURE PROPER CREDIT TO YOUR ACCOUNT. DO NOT RETURN YOUR BILLING REPORT WITH YOUR PAYMENT.

Total

\$441.03

ZZ714-980

Payments/Credits

\$0.00

Balance Due

\$441.03