

Texas Department of State Health Services

PO BOX 149347

Austin, TX 78714-9347

Vital Statistics Section-MC1966

Invoice

Date	Invoice #
2/1/2021	2012904

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

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

Quantity	Description	Amount
249	Remote birth access for January 1, 2021 through January 31, 2021 Revised Invoice	455.67

APPROVED FOR PAYMENT

Nancy E. Rister
Authorized Signature02-11-2021
Date0100-0403-004320
Budget Line Item\$ 452.01
Amount

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 \$455.67

ZZ714-980

Payments/Credits

-\$3.66

Balance Due

\$452.01

Revised
Invoice
Correct!

CT
2-10-21

Texas Department of State Health Services

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Credit Memo

Date	Credit No.
2/3/2021	2012939

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

		P.O. No.	Project
Description	Qty	Rate	Amount
Credit for 2 voids in January 2021 voided on 2-2-2021 applied to Jan. 2021 Inv.#2012904	-2	1.83	-3.66
		Total	-\$3.66
		Invoices	\$3.66
		Balance Credit	\$0.00