

## Texas Department of State Health Services

PO BOX 149347

Austin, TX 78714-9347

Vital Statistics Section-MC1966

## Invoice

Date	Invoice #
4/5/2021	2013336

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

APPROVED FOR PAYMENT

*Nancy E. Foster*  
Authorized Signature

*04.15.2021*  
Date

*01000403-004520*  
Budget Line Item

*834.48*  
Amount

Account #	Terms	Due Date
17460009784 002	Net 30	5/5/2021

Quantity	Description	Amount
456	Remote birth access for March 1, 2021 through March 31, 2021	834.48
<p><i>No</i> <i>Overcharges</i></p> <p><i>CH</i> <i>4-15-21</i></p>		

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 \$834.48

ZZ714-980

Payments/Credits

\$0.00

Balance Due

\$834.48