Texas Department of State Health Services

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

Invoice

Date	Invoice #
10/1/2020	2012024

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

Authorized Signature

10-14-2020

Date

0100-0403-004320

Budget Line Item

519,72

Amount

Account #	Terms	Due Date
17460009784 002	Net 30	10/31/2020

Quantity Description Amount

284 Remote birth access for September 1, 2020 through September 30, 2020

519.72

No Overcharges! CAT 10-14-20

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

\$519.72

ZZ714-980

Payments/Credits	\$0.00
Balance Due	\$519.72