

Texas Department of State Health Services

PO BOX 149347

Austin, TX 78714-9347

Vital Statistics Section-MC1966

Invoice

Date	Invoice #
11/2/2020	2012258

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

APPROVED FOR PAYMENT

Nancy E. Rister
Authorized Signature

11-17-2020
Date

0100-0403-004320
Budget Line Item

\$591.09
Amount

Account #	Terms	Due Date
17460009784 002	Net 30	12/2/2020

Quantity	Description	Amount
324	Remote birth access for October 1, 2020 through October 31, 2020 Revised invoice includes 1 credit for void <div style="border: 1px solid black; padding: 10px; margin: 10px 0;"> <p><i>1 overcharge - Invoice has been adjusted -</i></p> <p><i>TKS Ct 11-16-20</i></p> </div>	592.92

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 \$592.92

ZZ714-980

Payments/Credits

-\$1.83

Balance Due

\$591.09

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Credit Memo

Date	Credit No.
10/30/2020	2012288

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

		P.O. No.	Project
Description	Qty	Rate	Amount
Credit for 1 void Oct. 2020 invoice 2012258	-1	1.83	-1.83
		Total	-\$1.83
		Invoices	\$1.83
		Balance Credit	\$0.00