

Texas Department of State Health Services
PO BOX 149347
Austin, TX 78714-9347
Vital Statistics Section-MC1966

Invoice

Date	Invoice #
12/1/2020	2012333

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

No
Overcharges

CT
11-7-20

Account #	Terms	Due Date
17460009784 002	Net 30	12/31/2020

Quantity	Description
----------	-------------

265 Remote birth access for November 1, 2020 through November 30, 2020

APPROVED FOR PAYMENT
Nancy E. Rister
Authorized Signature
12-14-2020
Date
0100-0403-004320
Budget Line Item
5 484.95
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 \$484.95

ZZ714-980

Payments/Credits

\$0.00

Balance Due

\$484.95