



CONTRACT INVOICE

Invoice Number: AR27984
Invoice Date: 6/2/2021
Account Number: WC01
Balance Due: \$800.00

Bill To: Williamson County Facilities
Tom Stanfield
3101 SE Inner Loop
Georgetown, Texas 78626

Customer: Williamson County Facilities
350 Discovery Blvd
Cedar Park, TX 78613

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
WC01	Net 30	7/2/2021	\$ 800.00	\$ 800.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN1880-01		\$ 800.00		7/29/2021	
Contract Remarks					

Summary:

Contract base rate charge for the 7/29/2021 to 7/28/2022 billing period

\$800.00

\$800.00

Detail:

Equipment included under this contract

Misc/Drive Up Lanes

Number	Serial Number	Base Adj.	Location
EQ2303		\$0.00	Williamson County Facilities 350 Discovery Blvd Cedar Park, TX 78613 (1) Hamilton XLR1000 Pneumatic System, One Way Video w/ 2 Teller Stations

APPROVED FOR PAYMENT

Authorized Signature

Date

Budget Line Item

Amount

RECEIVED
JUN 10 2021
TAX OFFICE

Invoice SubTotal	\$800.00
Tax:	\$0.00
Invoice Total	\$800.00
Balance Due:	\$800.00

1050 N. Grove Rd. Richardson, TX 75081 972-994-0011



CONTRACT INVOICE

Invoice Number: AR27985
Invoice Date: 6/2/2021
Account Number: WC01
Balance Due: \$800.00

Bill To: Williamson County Facilities
Tom Stanfield
3101 SE Inner Loop
Georgetown, Texas 78626

Customer: Williamson County Facilities
1801 E. Old Settler's Blvd
Suite 115
Round Rock, TX

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
WC01	Net 30	7/2/2021	\$ 800.00	\$ 800.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN1881-01		\$ 800.00		7/31/2021	
Contract Remarks					

Summary:

Contract base rate charge for the 7/31/2021 to 7/30/2022 billing period

\$800.00

\$800.00

Detail:

Equipment included under this contract

Misc/Drive Up Lanes

Number	Serial Number	Base Adj.	Location
EQ2304		\$0.00	Williamson County Facilities 1801 E. Old Settler's Blvd Suite 115 Round Rock, TX (1) XLR1000 - One way video w/ 2 teller stations

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Invoice SubTotal	\$800.00
Tax:	\$0.00
Invoice Total	\$800.00
Balance Due:	\$800.00