

RENEWAL INVOICE



Williamson County Sheriff's Office 508 South Rock Street Georgetown, TX 78626 Invoice #:

9

Invoice Date:

08/15/21

Agency ID:

;

Renews:

10/01/21

Service Dates: 10/01/21 - 09/30/22		PO	Number:
Description			Total
LeadsOnline PowerPlus Invest	igation System Service Package		\$8,082.00
LeadsOnline LLC, 6900 Dallas	ays of renewal. Please remit payment to: 3 Parkway, Suite 825, Plano, TX 75024 - 4200 redit Cards, and EFT/ACH Payments		

Submit a Payment Online - No Login Required: www.leadsonline.com/payments

Update Your Billing Contact Information: www.leadsonline.com/update

www.leadsonline.com/upda

Download our W-9: www.leadsonline.com/w9

For questions about your LeadsOnline Service, Subscription Package or Agency/User Accounts please call 972-361-0900 or email support@leadsonline.com

For questions about your Invoice, Vendor Forms or General Billing Inquiries please email accounting@leadsonline.com