

INVOICE

BILL TO

Williamson County 301 SE Inner Loop, Suite 107 Georgetown, TX 78626 DATE 10/22/2021

DUE DATE 10/22/2021

TERMS Due on receipt

1

DESCRIPTION

LiveMUM - Annual Maintenance for the period of 12/1/21 - 11/30/22

QTY RATE AMOUN

22,622.00 22,622.00

REMITTANCE ADDRESS: DECCAN INTERNATIONAL 6170 Cornerstone Ct E, Ste 100 San Diego, CA 92121 BALANCE DUE

USD 22,622.00



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If you should have any questions, please contact Pang Moua by phone at 858-764-8374 or by e-mail at pangm@deccanintl.com.