



Client Number: 1001057  
Invoice Date: 4/1/2022  
Invoice Number: 10702875  
Invoice Amount: \$10,940.00  
Amount Paid: \_\_\_\_\_

Williamson County  
Ms. Julie Kiley  
710 South Main St., Suite 301  
Georgetown, TX 78626

Make Check Payable / Remit To:  
Weaver and Tidwell, LLP  
2821 West 7th Street, Suite 700  
Fort Worth, TX 76107

Pay Online:  
<https://weaver.com/payment>

*Keep lower portion for your records - Please return upper portion with payment*

Service	Amount
Invoice Date: 4/1/2022 Invoice Number: 10702875 Client Number: 1001057	
Final bill for Avery Ranch Road Dist. #1 FY 21 audit	2,040.00
Final bill for Pearson Place Road Dist. FY 21 audit	1,650.00
Final bill for Northwoods Road Dist #1 FY 21 audit	1,650.00
Final bill for Somerset Hills Road Dist #4 FY 21 audit	1,650.00
Final bill for Williamson County financial statement and single audit for FY 21	3,950.00
Current invoice amount due	\$ 10,940.00

Payment is due upon receipt in U.S. dollars. Please note client number and invoice number on remittance.  
Please visit us at [weaver.com](http://weaver.com) for location information. Direct invoice inquiries to (817) 882-7740,  
or e-mail [AccountsReceivable@weaver.com](mailto:AccountsReceivable@weaver.com).

ACH/Wire Info: Amegy Bank - ABA Routing No. 113011258, Account No. 5799078844, Swift No. ZFNBUS55

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