



Client Number: 1001057
Invoice Date: 4/4/2023
Invoice Number: 10744507
Invoice Amount: \$27,300.00
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: 4/4/2023 Invoice Number: 10744507 Client Number: 1001057 Final bill for audit work of Williamson County ACFR, Single Audit and Road Districts, as of and for the year ending September 30, 2022	
AFR with 4 major program single audits	15,650.00
Avery Road District No. 1	3,400.00
Northwoods Road District No. 1	2,750.00
Pearson Place Road District	2,750.00
Somerset Hills Road District	2,750.00
Current invoice amount due	\$ 27,300.00

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

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

Pay online at <https://weaver.com/payment>

480 Private Road 4037
Lampasas, TX 76550

Date	Invoice #
4/2/2023	42

Bill To
Williamson County Bill Gravell, Jr. 701 S. Main St. Suite 101 Georgetown, TX 78626

P.O. No.	Terms	Project

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