



Client Number: 1001057
Invoice Date: 3/29/2024
Invoice Number: 10790159
Invoice Amount: \$34,800.00
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: 3/29/2024 Invoice Number: 10790159 Client Number: 1001057	
Final bill for the financial statement audit and single audit for Williamson County, as of and for the year ending September 30, 2023	5,000.00
Avery Ranch Road Dist No 1 FY 2023 audit	7,000.00
Pearson Place Road Dist FY 2023 audit	5,700.00
Northwoods Road Dist No 1 FY 2023 audit	5,700.00
Somerset Hills Road Dist No 3 FY 2023 audit	5,700.00
Somerset Hills Road Dist No 4 FY 2023 audit	5,700.00
Current invoice amount due	\$ 34,800.00

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

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