



1958A Commonwealth LN
Tallahassee, FL 32303
FEIN: 33-1069550
Questions: billing@mccinnovations.com

INVOICE

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Bill To:

WILLIAMSON COUNTY, TEXAS
TMCCULLEY@WILCO.ORG
TAMMY MCCULLEY - OFFICE MANAGER
301 SE INNERLOOP, STE 105
GEORGETOWN, TX 78626

Invoice Number	00019694
Invoice Date	12/17/2019
PO Number	
Customer Id	60-60792
Payment Terms	Net 30

Shipped	Description	Unit Price	Extended Price
1	LF SUPPORT RENEWAL	\$79,996.10	\$79,996.10
Laserfiche Renewal 2020			
Annual Support Renewal- Coverage: 3/31/2020- 3/30/2021			

APPROVED FOR PAYMENT

AUTHORIZED SIGNATURE

DEC 20 2019

01.0100.0503.004505

BUDGET LINE ITEM

\$79,996.10

AMOUNT

Subtotal	\$79,996.10
Discount	\$0.00
Freight	\$0.00
Tax	\$0.00
Total	\$79,996.10

Payment by ACH (preferred):

Enterprise Bank
ABA: 081006162
Account: 1293909

Payment by check:

MCCI, LLC
PO Box 790379
St. Louis, MO 63179-0379

Buyboard
544-17

920-20
1525