



Invoice

Date	Invoice #
11/8/2022	102282

Bill To
Tarrant County Honorable Glen Whitley 100 E. Weatherford Fort Worth, TX 76196-0101

TechShare Local Government Corporation

500 W 13th Street
Austin, TX 78701

P.O. No.	Terms
	Net 30

Description	Amount
Pursuant to the payment terms outlined in the TechShare.Court Resource Sharing Addendum, please submit payment for the following item: 2023 Court Maintenance & Operations for period January 2023 - December 2023 (12 months)	644,033.91
	Payments/Credits \$0.00
	Current Invoice Total \$644,033.91

Accounts Notes

For a detailed statement of your account please contact Accounts Receivable

<u>Payment Methods: Check, ACH Or Wire</u> <u>Please make all checks payable to:</u> TechShare Local Government Corporation Account number: 635631705 ACH Routing number: 111000614 Wire Routing number: 02100021	<u>Please mail all checks to:</u> TechShare Local Government Corporation 500 W. 13 Street Austin, Texas 78701
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EIN #	Phone #	Fax #	E-mail	Web Site
83-3751137	512-476-6174	512-476-5122	Accounts.Receivable.LGC@TechShare...	https://techsharetx.gov