



# Invoice

Date	Invoice #
11/8/2022	102302

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.Juvenile Resource Sharing Addendum, please submit payment for the following item:  2023 Juvenile Maintenance & Operations for period January 2023 - December 2023 (12 months)	576,718.82
	<b>Payments/Credits</b> \$0.00
	<b>Current Invoice Total</b> \$576,718.82

### Accounts Notes

*For a detailed statement of your account please contact Accounts Receivable*

<b><u>Payment Methods: Check, ACH Or Wire</u></b> <b><u>Please make all checks payable to:</u></b> <b>TechShare Local Government Corporation</b> <b>Account number: 635631705</b> <b>ACH Routing number: 111000614</b> <b>Wire Routing number: 02100021</b>	<b><u>Please mail all checks to:</u></b>  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...	<a href="https://techsharetx.gov">https://techsharetx.gov</a>