



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

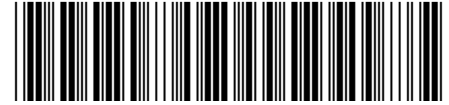
Invoice

Invoice No	Date	Page
045-238419	10/01/2018	1 of 1

Empowering people who serve the public®

Questions:

Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Email: ar@tylertech.com



Bill To: League City, TX
Attn: Accounts Payable
300 W. Walker St.
League City, TX 77573

Ship To: League City, TX
Attn: Accounts Payable
300 W. Walker St.
League City, TX 77573

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
43629	107084		USD	NET30	10/31/2018

Date	Description	Units	Rate	Extended Price
Contract No.: League City, TX, City of				
	SUPPORT & UPDATE LICENSING - INVENTORY	1	4,300.81	4,300.81
Maintenance: Start: 08/Nov/2018, End: 30/Sep/2019				

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	4,300.81
Sales Tax	0.00
Invoice Total	4,300.81