

**Remittance:**

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

Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
130-144004	01/24/2024	1 of 1

Questions:

Tyler Technologies -

Phone: 1-800-772-2260 Press 2, then 5

Email: ar@tylertech.com

Bill To: CITY OF LAREDO
ATTN: ACCOUNTS PAYABLE DIVISION
P.O. BOX 210
LAREDO, TX 78042

Ship To: CITY OF LAREDO
ATTN: ACCOUNTS PAYABLE DIVISION
P.O. BOX 210
LAREDO, TX 78042

<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
43611	22495		USD	NET30	02/23/2024

<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>
	Base Conversion	1	3,750.00	3,750.00
	Data Conversion of Field Investigations (1) Data Source			
	Base Conversion	1	3,750.00	3,750.00
	Data Conversion of External Documents (1) Data Source			
	Base Conversion	1	3,750.00	3,750.00
	Data Conversion of Inventory and Equipment (1) Data Source			

****ATTENTION****

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tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	11,250.00
Sales Tax	0.00
Invoice Total	11,250.00