

**Invoice No.** MANXT0000654  
**Date** 10/27/2023  
**Due Date** 10/27/2023  
**Customer No.** 4308800-REC  
**Page** 1 of 1



**Bill To**

GILLESPIE COUNTY CLERK  
 Lindsey  
 101 W MAIN ST UNIT 13  
 FREDERICKSBURG, TX 78624  
 United States

**Ship To**

GILLESPIE COUNTY CLERK  
 101 W MAIN ST UNIT 13  
 FREDERICKSBURG, TX 78624  
 United States

Contract/Project Number	Purchase Order	Payment Terms	Currency
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Due Upon Receipt      HARRIS-US\$

Item No	Description	Quantity	Unit Price	Amount
NOTE	LOA with 50% due at time of signing 10/26/2023	1.00	0.00	0.00
PROFSERV-NP-RECORDER	Software Installation Services (50%)	1.00	8,280.00	8,280.00
PROFSERV-NP-RECORDER	First year additional support (50%)	1.00	2,250.00	2,250.00
PROFSERV-NP-RECORDER	Project Management (50%)	1.00	920.00	920.00

**Remit To:**  
 Manatron, Inc.  
 ("Aumentum Technologies")  
 PO Box 74008484  
 Chicago, IL 60674-8484

Subtotal	11,450.00
Misc	0.00
Taxes	0.00
Freight	0.00
<b>Total</b>	<b>11,450.00</b>



Invoice Questions? Please call or email Adriana Lozano at 343-804-9879 or  
 alozano@harriscomputer.com

***Thank you for your business!***

Panola Pipe & Salvage, LLC  
PO Box 254  
Carthage, TX 75633 US  
(903) 6921138  
rosie@panolapipe.com



# INVOICE

## BILL TO

Gillespie County  
101 West Main Street  
Unit #4  
Fredricksburg, TX 78624

INVOICE # 1890

DATE 11/02/2023

TERMS Due on receipt

## SALES REP

Ward

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	<b>2 3/8 Tubing</b>	330	52.00	17,160.00
	#1 STRUCTURAL			
	<b>Freight</b>	1	1,200.00	1,200.00

\*PLEASE NOTE OUR CHANGE IN ADDRESS. ALL PAYMENTS IF MAILED SHOULD BE SENT TO THE FOLLOWING:

PANOLA PIPE & SALVAGE, LLC  
PO BOX 254  
CARTHAGE, TX 75633

SUBTOTAL 18,360.00  
TAX 0.00  
TOTAL 18,360.00  
BALANCE DUE **\$18,360.00**

Thank you for your business!

Wiring Information:  
Panola Pipe & Salvage, LLC  
First State Bank & Trust 903-693-6606  
Routing #: 111904150 Account #: 4710566

20% restock fee  
2% fee accrued monthly on total invoice not paid within 30 days