



**INVOICE**

**Infax, Inc.**  
5900 Windward Pkwy Ste 525  
Alpharetta, GA 30005  
770-209-9925

INVOICE # : INV-4723  
REFERENCE # : PO# 173498  
DATE : 03/15/2019  
DUE DATE : 04/14/2019

**Bill to:** Fort Bend County  
Attn: Fort Bend County  
County Auditor  
301 Jackson  
Richmond, TX 77469

TOTAL AMOUNT : \$400.00  
TOTAL DUE : \$400.00

*ex. 15*  
*125.19*

*PO# 173498 R# 493129*

DESCRIPTION / MEMO	AMOUNT
One year support agreement for additional courtroom	\$400.00
<b>TOTAL AMOUNT: \$400.00</b>	

*Line 5*

**Infax, Inc.**  
5900 Windward Pkwy Ste 525  
Alpharetta, GA 30005  
United States

TOTAL DUE: \$400.00

Customer Id: CUST-00051  
Invoice #: INV-4723

AMOUNT ENCLOSED:

*Worley*

**Bill to:** Fort Bend County  
Attn: Fort Bend County  
County Auditor  
301 Jackson  
Richmond, TX 77469

**Remit to:** **Infax, Inc.**  
5900 Windward Pkwy Ste 525  
Alpharetta, GA 30005  
United States

**RECEIVED**  
*MAY 24 2019*  
DATE: 03/15/2019  
BY: *FM19308*

TERMS: Net 30

DUE DATE: 04/14/2019

PAGE 1