



Invoice

Invoice No 264358	Date 1/1/2020	Page 1 of 1
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Tiburon, Inc., a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746
 www.centalsquare.com
 Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centalsquare.com

Bill To
 Fort Bend, County of
 County Auditor's Office
 301 Jackson
 RICHMOND TX 77469
 United States

Ship To
 Fort Bend, County of
 County Auditor's Office
 301 Jackson
 RICHMOND TX 77469
 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
16007	Fort Bend Sheriff, TX		USD	Net 30	1/31/2020

	Description	Units	Rate	Extended
1	TC CAD ASAP Interface Annual Subscription Annual Subscriptio - Annual Subscription Fee TC CAD/Mobile/RMS Maintenance: Start:2/1/2020, End: 1/31/2021	1	\$323,513.81	\$323,513.81

**Please include invoice number(s) on your remittance advice,
 made payable to Tiburon, Inc**
ACH / EFT:
 Routing Number 121000248
 Account Number 4123713752
 Wells Fargo (Phone 800-869-3557)
 E-mail payment details to: Accounts.Receivable@centalsquare.com

Check:
 1000 Business Center Dr.
 Lake Mary FL. 32746
 United States

Subtotal	\$323,513.81
Tax	\$0.00
Invoice Total	\$323,513.81
Payments Applied	\$0.00
Balance Due	\$323,513.81