



# INVOICE

**DATE:** September 3, 2014

**INVOICE #** 201409002

**RE:** **ANNUAL SUMMONS DIRECT**  
**Fiscal Year 2015: Oct 1, 2014 – Sep 30, 2015**

**Bill To:** **NUECES COUNTY COURTHOUSE**  
 Attention: Anne Lorentzen, Court Administrator  
 Room 402, Fourth Floor, 901 Leopard Street  
 Corpus Christi, TX 78401

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
125,000 pcs	<b>ANNUAL SUMMONS DIRECT</b> <b>Fiscal Year 2015:</b> <b><u>Oct 1, 2014 – Sep 30, 2015</u></b>	\$ 0.377	\$ 47,125.00
SUBTOTAL			\$ 47,125.00
TAXES			0.00
<b>TOTAL</b>			<b>\$ 47,125.00</b>

**Terms :** **Net 30**

**US Dollars**

**To remit by check, bank draft/cashier's check:**

COURTHOUSE TECHNOLOGIES, LTD.  
 #201-157 Water Street  
 Vancouver, BC V6B 1A7  
 CANADA