



# INVOICE

**DATE:** September 6, 2016

**INVOICE #** 201609001-A

**RE:** **ANNUAL SUMMONS DIRECT:**  
 Fiscal Year 2017 (Oct 1, 2016-Sep 30, 2017) – Annual Estimate

**Bill To:** **NUECES COUNTY Courthouse**  
 Attention: Anne Lorentzen, District Clerk  
 Room 402, 901 Leopard St  
 Corpus Christi, TX 78401

| QUANTITY     | COMMODITY CODE / DESCRIPTION   | UNIT PRICE | TOTAL AMOUNT        |
|--------------|--|------------|---------------------|
| 140,000 pcs  | <b><u>ANNUAL SUMMONS DIRECT:</u></b><br><b>FY2017 (Oct 1, 2016-Sep 30, 2017) – Annual Estimate</b> | \$ 0.46    | \$ 64,400.00        |
| SUBTOTAL     |  |            | \$ 64,400.00        |
| TAXES        |  |            | 0.00                |
| <b>TOTAL</b> |  |            | <b>\$ 64,400.00</b> |

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

**US Dollars**

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

COURTHOUSE TECHNOLOGIES, LTD.  
 #310-601 Cordova Street West  
 Vancouver, BC V6B 1G1  
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