



# INVOICE

**DATE:** September 6, 2016

**INVOICE #** 201609002

**RE:** **ANNUAL SUPPORT – Fiscal Year 2017** (Oct 1, 2016-Sep 30, 2017)

- Annual Support Program
- Custom Support Program

**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
	<b><u>ANNUAL SUPPORT – Fiscal Year 2017:</u></b>		
1	Annual Support Program	\$ 38,849.00	\$ 38,849.00
1	Custom Support Program	\$ 6,510.00	6,510.00

SUBTOTAL \$ 45,359.00

TAXES 0.00

**TOTAL \$ 45,359.00**

**US Dollars**

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

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

COURTHOUSE TECHNOLOGIES, LTD.  
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 Vancouver, BC V6B 1G1  
 CANADA