



P.O. Box 80649
Austin, TX 78708-0649
Phone: (800) 223-4278
AccountsReivable@hartic.com

INVOICE

DATE: 10/28/2024
INVOICE #: INV001148

BILL TO

Lisa Wise
El Paso Co TX EA
500 E San Antonio Ave Rm 314
El Paso TX 79901-2433
United States

SHIP TO

Lisa Wise
El Paso Co TX EA
500 E San Antonio Ave Rm 314
El Paso TX 79901-2433
United States

Memo	PO #	SHIPPING METHOD	DUE DATE	TERMS
Invoice includes a 4% renewal rate increase and is due on or before beginning term date. Subsequent license and support will be billed annually per contract terms.			1/26/2025	Special

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
License and Support	Poll Pad - Annual Software License and Support Renewal	1	\$54,725.0000	\$54,725.00

SUBTOTAL	\$54,725.00
SPECIAL DISCOUNT	
TAX TOTAL	\$0.00
TOTAL	\$54,725.00
AMOUNT PAID	\$0.00
AMOUNT DUE	\$54,725.00



P.O. Box 80649
Austin, TX 78708-0649
Phone: (800) 223-4278
AccountsReivable@hartic.com

INVOICE

DATE: 10/28/2024

INVOICE #: INV001148

REMITTANCE DETAILS:

Regular Mail Remittance Address:

Hart InterCivic, Inc.
P.O. Box 674836
Dallas, Texas 75267-4836

ACH / Wire Information:

Hart InterCivic, Inc.
Bank Name: Texas Capital Bank
2000 McKinney Ave., Dallas, TX 75201
Routing Number: 111017979
Account Number: 2400000506

Federal Tax ID #:

95-3248916