



THETUS
corporation

INVOICE

Thetus Billing Contact:
Scott Palmer
326 SW Broadway Portland OR 97205
spalmer@thetus.com

INVOICE# 1012014-1
DATE 10/1/2014

To
Collin County
Professional Services
McKinney TX 75069

Kelly Stone kstone@co.collin.tx.us

PO	payment terms	due date
169577	Net 30 Days	10/31/2014

Qty	Description	Unit Price	Line Total
1	Acct 103-5891-644.90-04 Savanna PSM- 10/1/2014-9/30/2015 NCTFC	\$23,000.00	\$23,000.00
<p>Please remit to: Routing: 123205054 Account: 810000042 Beneficiary: Umpqua Bank 1139 Lovejoy Street Portland, OR 97209</p>			

Subtotal	\$23,000.00
Sales Tax	\$0.00
Total	\$23,000.00

THANK YOU FOR YOUR BUSINESS