



Invoice

Date	Number
10/20/2020	102090

Bill To
Collin County Honorable Chris Hill 2300 Bloomdale Rd, Ste 4192 McKinney TX 75071

TechShare Local Government Corporation

500 W 13th Street
Austin Texas 78701

Terms
30 days

Description	Amount
Please submit payment for the following item: 2021 JCMS Maintenance and Operations: For Period January 2021 thru March 2021 (Monthly Rate \$21,002.66)	63,008.00
Current Invoice Total \$63,008.00	

Account Notes

Any extension in 2021 will be billed at the same monthly rate

For a detailed statement of your account please contact Accounts Receivable

Payment methods: Check, ACH or Wire
Please make all checks payable to:

TechShare Local Government Corporation
Account number: 635631705
ACH Routing number: 111000614
Wire Routing number: 021000021

Please mail all checks to:

TechShare Local Government Corporation
500 W. 13 Street
Austin, Texas 78701

EIN#	Phone #	Fax #	E-mail	Website
83-3751137	512/476-6174	512/476-5122	Accounts.Receivable.LGC@techsharetx.gov	https://techsharetx.gov