

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
045-480802 REV2	09/01/2024	1 of 1

Questions:

Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Email: ar@tylertech.com



Bill To: COLLIN COUNTY
AUDITORS OFFICE
2300 BLOOMDALE RD STE 3100
MCKINNEY, TX 75071-8517

Ship To: COLLIN COUNTY
AUDITORS OFFICE
2300 BLOOMDALE RD STE 3100
MCKINNEY, TX 75071-8517

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
45328 - MAIN - MAIN	212436		USD	NET30	10/01/2024

Contract Date	Description	Units	Rate	Extended Price
Contract No.: COLLIN COUNTY, TX - MUNIS				
01/Jun/2021	Tyler Payments PCI Service Fee (Per Device)	13	180.00	2,340.00
	Cycle: Start: 01/Oct/2024, End: 30/Sep/2025			

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal 2,340.00

Sales Tax \$0.00

Invoice Total 2,340.00