

NetProtec LLC

PO Box 1671
 Glen Rose, TX 76043
 USA

INVOICE

Invoice Number: 3019
 Invoice Date: Oct 1, 2022
 Page: 1

Voice: 800-611-6702
 Fax: 866-665-4657

Bill To:
Wise County PO Box 899 Decatur, TX 76234 USA

Ship to:

Customer ID	Customer PO	Payment Terms	
WiseCo	MaintWiseCo10/1	Net 30 Days	
Delivery Method	Shipping Method	Ship Date	Due Date
Email			10/31/22

Quantity	Item	Description	Unit Price	Amount
1.00	Annual Maint 1500	Portage 1500 Support & Maintenance S/N 150153 Wise Tax Office Maintenance Period: 10/1/2022-9/30/2023 The Portage 1500 provides VPN connection to NetData Support & maintenance will renew annually to be billed to Wise County	525.00	525.00
Subtotal				525.00
Sales Tax				
Total Invoice Amount				525.00
Payment/Credit Applied				
TOTAL				525.00

Check/Credit Memo No: