

Invoice



DATE	INVOICE #
10/1/2017	18461

BILL TO
WISE AUDITOR ANN MCCUISTIN PO BOX 899 DECATUR TX 76234

2 OCT PM 1:02

Terms
Net 30

DESCRIPTION	QTY	RATE	AMOUNT
AUDITORS ANNUAL MAINTENANCE (DEC2017 TO NOV 2018)			
GENERAL LEDGER		1,700.00	1,700.00
ACCOUNTS PAYABLE		1,700.00	1,700.00
PAYROLL PERSONNEL		1,700.00	1,700.00
IMAGING		1,700.00	1,700.00
		Total	\$6,800.00

Remit Payment to:
Accounting Office-edocTec
301 S Main St
McGregor TX 76657

EID#26-0053444

For billing questions call 800- 578-7746