

Note: Support will increase 5% next year. Please budget accordingly.

Invoice

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JOURNAL TECHNOLOGIES, INC.

843 South 100 West

Logan, UT 84321 USA

accounting@journaltech.com

Phone: 435-713-2100

Number: 000002427

Date: 1/12/2016

Salesperson:

Customer: 3203

Sold To	Ship To
WEBB COUNTY DISTRICT ATTORNEY 1110 Victoria Street Laredo, TX 78040 USA	1110 Victoria Street Laredo, TX 78040 USA

Customer P.O.	Ship Via	F.O.B.	Terms
3203-S			Net 30 days

Description	Qty Shipped	Price	Amount
JusticeWeb Annual Support and Upgrades	1.000	11,865.000	11,865.00
JustWare Support	10.000	555.660	5,556.60
JustWare Support	70.000	643.240	45,026.80
JustWare API Support	1.000	24,791.760	24,791.76

LAST ITEM

Annual Sup Renewal 03/01/2016-02/28/2017

Subtotal	87,240.16
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00

Contact:

Balance **87,240.16**