



Webb County Sheriff's Department  
 902 Victoria Street  
 Laredo, TX 78040

Attn: Melissa Ramos or Mayra Berlanga

Invoice #: 239517  
 Invoice Date: 1/1/2017  
 Customer #: WCTXSD  
 Terms: Due 03/15/17

# INVOICE

Status: CSCS12...		P.O. Number:
<b>Months</b>	<b>Description</b>	<b>Total</b>
12	LeadsOnline PowerPlus Investigation System Service Package - Renewal	10,930.00
<p><b>Contract Dates:</b>                  03/15/17 - 03/14/18</p> <p><i>Update Your Billing Contact Info Online:</i>  <a href="http://www.leadsonline.com/main/billing/">http://www.leadsonline.com/main/billing/</a></p>		
<p>Payment is due within 30 days of renewal. Please remit payment to:                  LeadsOnline, 6900 Dallas Parkway, Suite 825, Plano, TX 75024</p> <p>To pay by credit card, please call 972-331-7748                  We accept American Express, Visa, MasterCard, and Discover Card                  We also accept Direct Deposit   Electronic Funds Transfer   ACH</p> <p>Purchase Orders should be emailed to <a href="mailto:accounting@leadsonline.com">accounting@leadsonline.com</a></p>		<p><b>Total Due: \$10,930.00</b></p>

Please call 972-331-7748 or email [accounting@leadsonline.com](mailto:accounting@leadsonline.com) should you have any questions about this invoice.