

Invoice

ChildPlus Software
303 Perimeter Center North
Suite 400
Atlanta, GA 30346-2487

Sales Order Number: SO22272
Order Date: 8/4/2017

Customer Number: NOV
TXLAWEB

Webb County Commissioners HS
5904 WEST DR STE 7
LAREDO, TX 78041-6030

Attention:
Aliza Oliveros

Make checks payable to: ChildPlus Software, 303 Perimeter Center North, Suite 400, Atlanta, GA 30346-2487

| Purchase Order | Renewal Month | Terms |
|----------------|---------------|-------------|
| | | NET 30 DAYS |

| Description | Unit | Quantity | Price | Amount |
|----------------|------|----------|---------|-----------|
| NTRH-RENEWHOST | EACH | 1,362 | 12.6130 | 17,178.91 |

ChildPlus.net Annual Contract

Your current subscription expires 10/31/2017
To renew your subscription, please pay this invoice.
Once we receive payment, the subscription will be renewed under the existing terms and conditions.
Your new expiration date will be 10/31/2018.
Thank you for choosing ChildPlus.
Please make checks payable to ChildPlus Software.

ChildPlus Software

Professional Head Start Management Software
Billing Inquires:
salesadmin@childplus.com
Telephone: 800.888.6674 Fax: 404.252.7337
Federal EIN: 58-1923757

childplus.com

Net Order: 17,178.91
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

Amount Due: 17,178.91