



INVOICE

INV-31449

ContractSafe

Bill To:
ATTN: Nathan Bratton
Webb County
1000 Houston Street
Laredo, TX 78040

Date: Mar 3, 2021
Payment Terms: NET 30
Due Date: Apr 2, 2021

Balance Due: \$3,363.00

Item	Quantity	Rate	Amount
Standard subscription 3/9/21 - 9/30/21	1	\$3,363.00	\$3,363.00
[AI]ssistant included for free through the initial susbcription and the first full year renewal period	1	\$0.00	\$0.00
Total:			\$3,363.00

Terms:
ContractSafe LLC
23823 Malibu Road
Suite 50-197
Malibu, CA 90265

For ACH Payment:
Silicon Valley Bank
Routing No: 121140399
Account No: 3302262002

www.contractsafe.com/terms-of-use

[Our W-9 is available here](#)