



# INVOICE

INV-32334

**ContractSafe**

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

Date: Aug 31, 2021  
Payment Terms: NET 30  
Due Date: Sep 30, 2021

**Balance Due: USD 5,988.00**

Item	Quantity	Rate	Amount
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<b>Standard Annual + AI</b> Sep 30, 2021 - Sep 29, 2022	1	USD 7,176.00	USD 7,176.00
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Subtotal: USD 7,176.00

Free AI on Standard Annual for one year : USD 1,188.00

Total: USD 5,988.00

Terms:

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

For Mailing Payment:  
9450 SW Gemini Dr  
PMB 59163  
Beaverton, Oregon 97008-7105 US

For ContractSafe's W-9:  
[https://hubs.ly/H0H\\_bp90](https://hubs.ly/H0H_bp90)

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