

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

Invoice



***** NOTE OUR NEW BILLING ADDRESS *****

ChildPlus Software
PO Box 117548
Atlanta, GA 30368-7548

Sold To:

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

Invoice Number: 2106656-IN

Invoice Date: 9/8/2021

Salesperson: OCT

Customer Number: TXLAWEB

Customer P.O.:

Attention: Aliza Oliveros

Terms: Net 30 Days

Item Code	Description	Quantity	Price	Amount
CP-RENEWBASE	Annual Subs. - Base Fee	1	\$2,500.000	\$2,500.00
CP-RENEWLIC	Annual Subs. - Per Child	1,362	\$25.000	\$34,050.00
NFS-DISCOUNT	Non-Federal Share One-Time Dis	1	\$11,696.100-	\$11,696.10-

Your annual ChildPlus subscription will expire on Oct. 31.
To renew your subscription, remit payment via check or ACH.
Thank you for choosing ChildPlus!

All other correspondence and ACH payment requests:

Email: accounting@childplus.com
Phone: (800) 888-6674
Federal EIN: 58-1923757

Net Invoice: \$24,853.90

Sales Tax: \$0.00

Invoice Total: \$24,853.90

www.childplus.com