



Invoice

INV-4367
Invoice Date: 1/10/2024
Due Date: 2/9/2024
Terms: Net 30

Bill To

Hall County Clerk Of Superior Court
Charles Baker
PO Box 1275
Gainesville GA 30503-1275
United States

Ship To

Hall County Clerk Of Superior Court
Charles Baker
225 Green St Se
Gainesville GA 30501-3717
United States

AMOUNT DUE

\$8,832.50

SEE NEW REMITTANCE INFORMATION**Sales Order #**

SO100013540

Purchase Order #**Sales Rep****Item****Quantity****Rate****Amount****SW10001**

Indexing-Daily - Deed

1,739

\$2.25

\$3,912.75

SW10001

Indexing-Daily - Lien

414

\$2.25

\$931.50

SW10001

Indexing-Daily - Plat

49

\$2.25

\$110.25

SW51535

CountyFusion-Per Document

2,216

\$1.75

\$3,878.00

Memo

December 2023

Subtotal

\$8,832.50

Tax Total (0%)

\$0.00

Shipping Cost

\$0.00

Total

\$8,832.50

Less Payments/Credits

-\$0.00

Total Amount Due

\$8,832.50

NEW Remittance Address

GovOS, Inc.
PO Box 676237
Dallas, Tx 75267-6237

Bank Details for ACH Payments

Bank Name: Capital One, NA
Routing Number: 111901014
Account Name: GovOS, Inc
Account Number: 4670266048
Please send remittance advice to: AR@GovOS.com