



Invoice

INV-10589
Invoice Date: 7/25/2025
Due Date: 8/24/2025
Terms: Net 30

Bill To

Hall County
PO Box 1435
Gainesville GA 30503-1435
United States

Ship To

Hall County
PO Box 1435
Gainesville GA 30503-1435
United States

AMOUNT DUE

\$13,130.50

Sales Order #

SO100017125

Purchase Order #**Sales Rep**

Item	Quantity	Rate	Amount
GO-PR-IN-SWA-INDEX-TRAN Daily Indexing - Deeds	2,180	\$2.25	\$4,905.00
GO-PR-IN-SWA-INDEX-TRAN Daily Indexing - Lien	990	\$2.25	\$2,227.50
GO-PR-IN-SWA-INDEX-TRAN Daily Indexing - Plat	75	\$2.25	\$168.75
GO-PR-CF-FE-TRANS-TRAN TownFusion-Per Document June 2025	3,331	\$1.75	\$5,829.25

Memo

June 2025

Subtotal

\$13,130.50

Tax Total (0%)

\$0.00

Shipping Cost

\$0.00

Total

\$13,130.50

Less Payments/Credits

-\$0.00

Total Amount Due

\$13,130.50

Bank Details for ACH Payments

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

1 of 1

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