



Invoice

INV-KT-021103
Invoice Date :7/21/2025
Due Date :8/20/2025
Terms :Net 30

Bill To

Hall County
PO Box 1435
Gainesville GA 30504

Ship To

Mark Pettitt
Hall County Clerk Of Superior Court
225 Green St Se
Gainesville GA 30501-3717

AMOUNT DUE

\$30,242.00

Sales Order Number	PO #	Sales Rep	Shipping Method
Sales Order #SO1630095		Brad Crane	
Quantity	Item	Rate	Amount
15,121	PS5512701_Y Historical Indexing of Deed Records - 1985	\$2.00	\$30,242.00
MEMO		Subtotal	\$30,242.00
		Tax Total (%)	\$0.00
		Shipping Cost(\$)	
		Invoice Total	\$30,242.00
		Less Payments/Credits:	-\$0.00
		Total Amount Due:	\$30,242.00

Remittance Address
Kofile Technologies, Inc.
PO Box 676184
Dallas, TX 75267-6184

Bank Details for ACH Payments
Bank Name:Capital One, NA
Routing Number: 111901014
Account Name: Kofile
Account Number: 4670098686
Please send remittance advice to: AR@kofile.com