



P.O. Box 80649
 Austin, TX 78708-0649
 Phone: (800) 223-4278
 AccountsReceivable@hartic.com

INVOICE

DATE: 11/30/2024
INVOICE #: INV001646

BILL TO

Kristin Jacumin
 Union County, NC
 316 E Windsor St # B
 Monroe NC 28112-4842
 United States

SHIP TO

Kristin Jacumin
 Union County, NC
 316 E Windsor St # B
 Monroe NC 28112-4842
 United States

Memo	PO #	SHIPPING METHOD	DUE DATE	TERMS
Invoice includes a 4% renewal rate increase and is due on or before beginning term date. Subsequent license and support will be billed annually per contract terms.		FedEx Next Business Day	2/1/2025	Special

ITEM	DESCRIPTION	Start Date	End Date	QTY	RATE	AMOUNT
License and Support	Verity - Annual Software License & Support Renewal	2/1/2025	1/31/2026	1	\$73,801.0000	\$73,801.00

SUBTOTAL	\$73,801.00
SPECIAL DISCOUNT	
SHIPPING COST	\$0.00
TAX TOTAL	\$4,981.57
TOTAL	\$78,782.57
AMOUNT PAID	\$0.00
AMOUNT DUE	\$78,782.57



P.O. Box 80649
Austin, TX 78708-0649
Phone: (800) 223-4278
AccountsReivable@hartic.com

INVOICE

DATE: 11/30/2024

INVOICE #: INV001646

REMITTANCE DETAILS:

Regular Mail Remittance Address:

Hart InterCivic, Inc.
P.O. Box 674836
Dallas, Texas 75267-4836

ACH / Wire Information:

Hart InterCivic, Inc.
Bank Name: Texas Capital Bank
2000 McKinney Ave., Dallas, TX 75201
Routing Number: 111017979
Account Number: 2400000506

Federal Tax ID #:

95-3248916