



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-434835	09/01/2023	1 of 1

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com



Bill To: WHITESTOWN BUILDING DEPARTMENT
 DAVE TAYLOR, DIRECTOR OF BUILDING
 6210 S 700
 WHITESTOWN, IN 46075

Ship To: WHITESTOWN BUILDING DEPARTMENT
 DAVE TAYLOR, DIRECTOR OF BUILDING
 6210 S 700
 WHITESTOWN, IN 46075

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
52935 - 18411 - 18411	182279		USD	NET30	10/01/2023

Date	Description	Units	Rate	Extended Price
Contract No.: Whitestown, IN				
	MobileEyes Building Inspector	3	2,728.95	8,186.85
	Maintenance: Start: 01/Oct/2023, End: 30/Sep/2024			
	On-Board Codes	1	302.40	302.40
	Maintenance: Start: 01/Oct/2023, End: 30/Sep/2024			
	On-Board Codes	1	1,741.95	1,741.95
	Maintenance: Start: 01/Oct/2023, End: 30/Sep/2024			

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	10,231.20
Sales Tax	\$0.00
Invoice Total	10,231.20