



Data Business Equipment
 10513 Buena Vista Ct
 Des Moines, IA 50322-3783
 515-254-1122

CONTRACT INVOICE

Invoice Number: INV625754
 Invoice Date: 08/26/2024

Bill To: Galveston County Tax Office
 722 Moody Ave
 PO Box 1169
 Galveston, TX 77553

Customer: Galveston County Tax Office
 722 Moody Ave
 PO Box 1169
 Galveston, TX 77553

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
GC20	Net 10	09/05/2024	\$ 884.00	\$ 884.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
2480-02		\$ 884.00	F401664	11/01/2023	
Contract Remarks					
Full Coverage - Banking/Other					

Summary:

Contract base rate charge for the 11/01/2024 to 10/31/2025 billing period

\$884.00 *

*Sum of equipment base charges

\$884.00

Detail:

Equipment included under this contract

Canon/CR-190i

CANON CHECK IMAGER W/INK

Number	Serial Number	Base Charge	Location
EQ15010	FG325885	\$442.00	Galveston County Tax Office 722 Moody Ave PO Box 1169 Galveston, TX 77553

Canon/CR-190i II

CANON CHECK IMAGER W/INK

Number	Serial Number	Base Charge	Location
EQ18328	FGY05170	\$442.00	Galveston County Tax Office 722 Moody Ave PO Box 1169 Galveston, TX 77553



Data Business Equipment
 10513 Buena Vista Ct
 Des Moines, IA 50322-3783
 515-254-1122

CONTRACT INVOICE

Invoice Number: INV625754
 Invoice Date: 08/26/2024

Bill To: Galveston County Tax Office
 722 Moody Ave
 PO Box 1169
 Galveston, TX 77553

Customer: Galveston County Tax Office
 722 Moody Ave
 PO Box 1169
 Galveston, TX 77553

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Invoice SubTotal	\$884.00
Tax:	\$0.00
Invoice Total	\$884.00
Balance Due:	\$884.00

Remit To:

Detach and Return

Galveston County Tax Office



Data Business Equipment
 10513 Buena Vista Ct
 Des Moines, IA 50322-3783
 515-254-1122

Invoice Date: 8/26/2024

Account No: GC20

Invoice Number: INV625754

Balance Due: \$884.00

****Galv Cnty Production****
Budget to Actual Figures

Run: 10/01/2024

Ledger: GL
 Fiscal Year: 2025 10 October

Budget: OB

Ke	Title	Director
1101151500	Tax Assessor Collector Admin	Tax Assessor Collector

Object	Description	Budget	Actual	Encumbrance	Balance
5423000	Maint & Repairs Equipment	900.00	0.00	0.00	900.00
	Total Revenue	0.00	0.00	0.00	0.00
	Total Expense	900.00	0.00	0.00	900.00
	Net Total (Revenue - Expense)	(900.00)	0.00	0.00	900.00

****Galv Cnty Production****
Budget to Actual Figures

Run: 10/01/2024

Ledger: GL
Fiscal Year: 2025 10 October

Budget: OB

Ke	Title	Director
1101151500	Tax Assessor Collector Admin	Tax Assessor Collector

Object	Description	Budget	Actual	Encumbrance	Balance
	Grand Total Revenue	0.00	0.00	0.00	0.00
	Grand Total Expense	900.00	0.00	0.00	900.00
	Grand Totals (Revenue - Expense)	(900.00)	0.00	0.00	900.00