

DCAD
3911 Morse Street
Denton, TX 76208

Phone : (940) 349-3800

Fax : (940) 349-3801

INVOICE

Date : 12/01/24
Due Date: 12/31/24

No. : 10251
Page: 1

Ship To/Remarks

City of Fort Worth
Business Unit FW003
200 Texas Street
Fort Worth TX 76102-6314

Via	FOB	Terms	Your#	Our#	Rep.
		0/ 0/ N30			
Description Item Number					Extended
Local Support Rev.					90313.25

This invoice is for the first quarter allocation of the 2025 Denton CAD Budget.

The invoice due date is 12/31/2024.

If you have any questions about this invoice, please contact Kim Collins at (940) 349-3974,
Kim.Collins@dentoncad.com.

Thank you

Sub-Total : 90313.25
Tax : 0.00
Total : 90313.25
:
Net To Pay: 90313.25