

NxtTeam, Inc.

1450 East American Lane
Suite 1620
Schaumburg, IL 60173

Invoice**Invoice #:** 2347**Invoice Date:** 10/30/2015**Due Date:** 11/30/2015**Project:****P.O. Number:****Bill To:**

Texas State Library & Archives Commission
PO Box 12516
Austin, TX 78711

Date	Description	Amount
10/30/2015	Drupal 7 Module Development Kahtleen Krause-Thompson 10/19/15	800.00

Total USD 800.00

Payments/Credits USD 0.00

Balance Due USD 800.00

NXT TEAM INC
5368 PENNYWOOD
LISLE, IL 60532
630-857-0087

NXT TEAM INC
0005560008016566567306

Date: 11/04/2015 09:51:03 AM

CREDIT CARD SALE

CARD NUMBER: *****2917 K
TRAN AMOUNT: \$800.00
APPROVAL CD: 030841
RECORD #: 000
CLERK ID: NXT

X _____
{CARDHOLDER'S SIGNATURE}

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you for your business!