



BEDFORD
Discover the Center

Customer Number: 29
Customer Name: City of Keller
Attn: Brandy Kidwell
Keller, TX 76248

Invoice Number: 2025-00000011
Invoice Billing Date: 05/01/2025
Due Date: 06/02/2025
Invoice Total: \$137,363.84

Invoice Detail Information

Description	Total Amount Due
City of Keller portion for NETCO System Update	\$137,363.84

Past Due Amount	\$0.00
Total Due	\$137,363.84

For questions regarding this invoice, please contact the Finance Division at 817-952-2165 or by email at admin.services@bedfordtx.gov.

To ensure accurate and timely recording of your payment, include the customer and invoice number or include the bottom portion of this invoice with your payment.

Remittance Information:	City of Bedford Attn: Finance 2000 Forest Ridge Drive Bedford, TX 76021 (817)952-2165 admin.services@bedfordtx.gov
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