



P.O. Box 3784  
 Logan, UT 84323  
 USA



# INVOICE

**Invoice Number:** 196378

Invoice Date: 11/01/2021  
 Account Number: 1822

Phone: (435) 755-5126  
 Fax: (435) 379-3243

<b>Bill To:</b>
Tyler County, TX Attn: Jackie Skinner 100 West Bluff Woodville, TX 75979

<b>Description:</b>
Period: December 2021 - November 2022

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Tyler County, TX		Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Courier		12/01/2021

Quantity	Item	Unit Price	Amount
1	WM - Work Management -	\$10,500.00	\$10,500.00
1	FLT - Internet Fleet Management - iWorQ Systems Internet Software Management and Support December 2021 - November 2022	\$2,000.00	\$2,000.00

Check/Credit Memo No:	Total Invoice Amount	\$12,500.00
	Outstanding Balance	\$0.00
	Total Payments Applied	\$0.00
	Credit Applied	\$0.00
	<b>TOTAL</b>	<b>\$12,500.00</b>

Payment for invoice may be paid online via credit card at <http://payments.iworq.net>

**Please contact [Billing@iworq.com](mailto:Billing@iworq.com) to update BILL TO information. Thank you.**