



iWorQ Systems, Inc.
P.O. Box 3784
Logan, UT 84323
USA



INVOICE

Invoice Number: 214075

Phone: (435) 755-5126

Invoice Date: 11/03/2025

Fax: (435) 379-3243

Account Number: 1822

Bill To:

Tyler County, TX
Attn: Jackie Skinner
PO BOX 2039
Woodville, TX 75979

Description:

Period: December 2025 - November 2026

Customer ID	Customer PO	Payment Terms	
Tyler County, TX		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		12/03/2025

Quantity	Item	Unit Price	Amount
1	Work Management -	\$10,500.00	\$10,500.00
1	Fleet Management Package -	\$2,000.00	\$2,000.00
	iWorQ Systems Internet Software Management and Support December 2025 - November 2026		

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

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

Please contact Billing@iworq.com to update BILL TO information. Thank you.