



P.O. Box 3784
Logan, UT 84323
USA



INVOICE

Account Number: 1822
Invoice Number: 194102
Invoice Date: 11/02/2020

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

Bill To:
Tyler County, TX Attn: Jackie Skinner 100 West Bluff Woodville, TX 75979

Description:
Period: December 2020 - November 2021

Customer ID	Customer PO	Payment Terms	
Tyler County, TX		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		12/02/2020

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 2020 - November 2021	\$2,000.00	\$2,000.00

Check/Credit Memo No:	Total Invoice Amount	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.