



P.O. Box 3784
 Logan, UT 84323
 USA



INVOICE

Invoice Number: 205337

Invoice Date: 11/01/2024

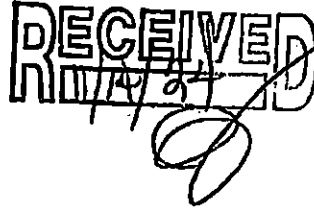
Account Number: 1822

Phone: (435) 755-5126

Fax: (435) 379-3243

Bill To:

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



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|---------------------------------------|
| Period: December 2024 - November 2025 |
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|---------------------------------|----------------------------|-----------------------------|
| Customer ID Tyler County, TX | Customer PO | Payment Term Net 30 Days |
| Ship. Receipts | Shipping Method Courier | Ship Date 12/01/2024 |

| 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 2024 - November 2025 | | |

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

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.