

**iWorQ Systems**

P.O. Box 3784  
Logan, UT 84323  
USA

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**INVOICE**

Invoice Number: 9909  
Invoice Date: Feb 14, 2018  
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*Duplicate*

**Bill To:**

Carson City California  
City of Carson  
701 East Carson  
Carson City, CA 90745

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Carson City		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/16/18

Quantity	Item	Description	Unit Price	Amount
12.00	CAM	Tree management Module	97.67	1,172.00
12.00	CTENG	Citizen Engagement Management W/Mobile App	333.33	4,000.00
12.00	FAC	Internet Facility Management Application	208.33	2,500.00
12.00	FLT	Internet Fleet Management Application	208.33	2,500.00
12.00	PWP	Public Works Package	333.33	4,000.00
12.00	BKUP	Back Up Management- Annual Cost	41.67	500.00
12.00	Data Package	Premium Data Package - 25 Mb Upload/100 Gb Storage	102.33	1,228.00
12.00		Cyber Liability Insurance	416.67	5,000.00
		iWorQ Systems Internet Software Management and Support March 2018 - February 2019.		
Subtotal				20,900.00
Sales Tax				
Total Invoice Amount				20,900.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>20,900.00</b>

Check/Credit Memo No: