



P.O. Box 3784  
Logan, UT 84323  
USA



# INVOICE

Invoice Number: 11095  
Invoice Date: Jan 28, 2019  
Page: 1

Voice: (435)755-5126  
Fax: (866)379-3243

Bill To:
City of Carson, CA Attn: Accouts Payable 701 East Carson Street Carson, 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		2/27/19

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 (Cost Reduced based on 3 year agreement)	208.33	2,500.00
12.00		Permit Management	187.50	2,250.00
12.00		Online Applications Package- Permits	354.17	4,250.00
12.00		20% Discount for 3 year agreement	415.00	-4,980.00
		iWorQ Systems Internet Software Management and Support March 2018 - February 2019.		
Subtotal				19,920.00
Sales Tax				
Total Invoice Amount				19,920.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>19,920.00</b>

Check/Credit Memo No:

Payment for invoice may be paid online via credit card at [www.iworq.net/iworq/webpay/iworq.asp](http://www.iworq.net/iworq/webpay/iworq.asp)

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

EXHIBIT NO. 3

54