ImageSoft
25900 W 11 Mile Road, ste 100
Southfield, MI 48034
(248) 948-8100
Email: accounting@imagesoftinc.com

Invoice

Invoice Number	163462
Invoice Date	July 31, 2021
Customer PO	189492
Statement of Work	20823
Page	1 of 3

BILL TO:

Fort Bend County, TX
500 Liberty St
Richmond, TX 77469-3500
United States

Customer ID	000313
Payment Terms	Net 30
Due Date	08/30/2021

Project Number	Project	Account Executive	Project Manager	Accounting Contact
BHR000200020	Professional Services Engagement 1	Toni Smith	Kristen Stack	Celina Nickel

Resource	Description	Work Date	Quantity	Rate	Amount	Tax
	Services					
Kristen Stack	Project Management	7/19/2021	3.00	180.00	540.00	
Kristen Stack	Project Management	7/20/2021	3.00	180.00	540.00	
Kristen Stack	Project Management	7/21/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	7/22/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	7/23/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	7/26/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	7/27/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	7/28/2021	2.00	180.00	360.00	
Sydney Simpson	Fire Marshal Permit Module	7/19/2021	6.50	180.00	1,170.00	
Sydney Simpson	EMS Patient Account Services	7/20/2021	1.00	180.00	180.00	
Sydney Simpson	Fire Marshal Permit Module	7/20/2021	6.50	180.00	1,170.00	
Sydney Simpson	Fire Marshal Permit Module	7/21/2021	5.50	180.00	990.00	
Sydney Simpson	EMS Patient Account Services	7/22/2021	0.50	180.00	90.00	
Sydney Simpson	Fire Marshal Permit Module	7/22/2021	5.50	180.00	990.00	
Sydney Simpson	Fire Marshal Permit Module	7/23/2021	10.00	180.00	1,800.00	
Sydney Simpson	EMS Patient Account Services	7/26/2021	1.00	180.00	180.00	
Sydney Simpson	Fire Marshal Permit Module	7/26/2021	5.00	180.00	900.00	
Sydney Simpson	Sprint Planning and Communicat	7/26/2021	1.00	180.00	180.00	
Sydney Simpson	Fire Marshal Permit Module	7/27/2021	7.00	180.00	1,260.00	
Sydney Simpson	Fire Marshal Permit Module	7/28/2021	6.00	180.00	1,080.00	
Sydney Simpson	EMS Patient Account Services	7/29/2021	0.50	180.00	90.00	
Sydney Simpson	Fire Marshal Permit Module	7/29/2021	5.00	180.00	900.00	
Sydney Simpson	Mobile Device Inventory and Da	7/29/2021	1.00	180.00	180.00	
Sydney Simpson	Fire Marshal Permit Module	7/30/2021	5.00	180.00	900.00	
Sydney Simpson	Mobile Device Inventory and Da	7/30/2021	1.00	180.00	180.00	
Gerard Bringard	EMS Patient Account Services	7/19/2021	4.00	180.00	720.00	
Gerard Bringard	Sprint Planning and Communicat	7/19/2021	1.00	180.00	180.00	
Gerard Bringard	Track IT Request	7/19/2021	1.00	180.00	180.00	

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Project Number	Project	Account Executive	Project Manager	Accounting Contact
BHR000200020		Toni Smith	Kristen Stack	Celina Nickel

Resource	Description	Work Date	Quantitiy	Rate	Amount	Tax
Gerard Bringard	TrueSign	7/19/2021	2.00	180.00	360.00	
Gerard Bringard	EMS Patient Account Services	7/20/2021	5.00	180.00	900.00	
Gerard Bringard	Sprint Planning and Communicat	7/20/2021	1.00	180.00	180.00	
Gerard Bringard	Track IT Request	7/20/2021	2.00	180.00	360.00	
Gerard Bringard	EMS Patient Account Services	7/21/2021	7.00	180.00	1,260.00	
Gerard Bringard	Sprint Planning and Communicat	7/21/2021	0.50	180.00	90.00	
Gerard Bringard	EMS Patient Account Services	7/22/2021	5.50	180.00	990.00	
Gerard Bringard	Sprint Planning and Communicat	7/22/2021	0.50	180.00	90.00	
Gerard Bringard	EMS Patient Account Services	7/23/2021	1.50	180.00	270.00	
Gerard Bringard	Sprint Planning and Communicat	7/23/2021	1.00	180.00	180.00	
Gerard Bringard	EMS Patient Account Services	7/26/2021	5.50	180.00	990.00	
Gerard Bringard	Sprint Planning and Communicat	7/26/2021	1.00	180.00	180.00	
Gerard Bringard	EMS Patient Account Services	7/27/2021	6.50	180.00	1,170.00	
Gerard Bringard	EMS Patient Account Services	7/28/2021	6.50	180.00	1,170.00	
Gerard Bringard	TrueSign	7/28/2021	0.50	180.00	90.00	
Gerard Bringard	EMS Patient Account Services	7/29/2021	7.00	180.00	1,260.00	
Gerard Bringard	EMS Patient Account Services	7/30/2021	4.50	180.00	810.00	
Gerard Bringard	Upgrade	7/30/2021	1.00	180.00	180.00	
Matthew Leonard	Fire Marshal Permit Module	7/20/2021	0.50	180.00	90.00	
Matthew Leonard	TrueSign	7/20/2021	1.00	180.00	180.00	
Matthew Leonard	Fire Marshal Permit Module	7/21/2021	0.50	180.00	90.00	
Matthew Leonard	Fire Marshal Permit Module	7/27/2021	2.00	180.00	360.00	
Matthew Leonard	Fire Marshal Permit Module	7/28/2021	6.50	180.00	1,170.00	
Matthew Leonard	Fire Marshal Permit Module	7/29/2021	3.00	180.00	540.00	
Matthew Leonard	Fire Marshal Permit Module	7/30/2021	2.00	180.00	360.00	
Caleb Moore	Upgrade	7/19/2021	2.00	180.00	360.00	
Caleb Moore	Upgrade	7/20/2021	2.00	180.00	360.00	
Caleb Moore	Upgrade	7/21/2021	4.00	180.00	720.00	
Caleb Moore	Upgrade	7/22/2021	3.50	180.00	630.00	
Caleb Moore	Upgrade	7/26/2021	4.00	180.00	720.00	
Caleb Moore	Upgrade	7/27/2021	3.00	180.00	540.00	
Caleb Moore	Upgrade	7/28/2021	2.00	180.00	360.00	
Caleb Moore	Upgrade	7/29/2021	2.00	180.00	360.00	
Caleb Moore	Upgrade	7/30/2021	1.00	180.00	180.00	
Clint Frazier	Fire Marshal Permit Module	7/19/2021	8.75	180.00	1,575.00	
Clint Frazier	Sprint Planning and Communicat	7/19/2021	0.50	180.00	90.00	
Clint Frazier	Fire Marshal Permit Module	7/20/2021	3.00	180.00	540.00	

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Project Number	Project	Account Executive	Project Manager	Accounting Contact
BHR000200020		Toni Smith	Kristen Stack	Celina Nickel

Resource	Description	Work Date	Quantitiy	Rate	Amount	Tax
Clint Frazier	AP Currency	7/21/2021	1.00	180.00	180.00	
Clint Frazier	Fire Marshal Permit Module	7/21/2021	2.50	180.00	450.00	
Clint Frazier	AP Currency	7/22/2021	1.00	180.00	180.00	
Clint Frazier	Fire Marshal Permit Module	7/22/2021	1.50	180.00	270.00	
Clint Frazier	Sprint Planning and Communicat	7/22/2021	1.50	180.00	270.00	
Clint Frazier	Upgrade	7/23/2021	1.50	180.00	270.00	
Clint Frazier	Fire Marshal Permit Module	7/26/2021	6.50	180.00	1,170.00	
Clint Frazier	Sprint Planning and Communicat	7/26/2021	1.00	180.00	180.00	
Clint Frazier	Fire Marshal Permit Module	7/27/2021	6.50	180.00	1,170.00	
Clint Frazier	Sprint Planning and Communicat	7/27/2021	0.25	180.00	45.00	
Clint Frazier	Fire Marshal Permit Module	7/28/2021	7.75	180.00	1,395.00	
Clint Frazier	Fire Marshal Permit Module	7/29/2021	0.50	180.00	90.00	
Rajiv Bagalkoti	TrueSign	7/19/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	EMS Patient Account Services	7/20/2021	0.50	180.00	90.00	
Rajiv Bagalkoti	TrueSign	7/20/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	EMS Patient Account Services	7/21/2021	0.50	180.00	90.00	
Rajiv Bagalkoti	TrueSign	7/21/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	EMS Patient Account Services	7/22/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	EMS Patient Account Services	7/23/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	EMS Patient Account Services	7/26/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	EMS Patient Account Services	7/27/2021	2.00	180.00	360.00	
Rajiv Bagalkoti	EMS Patient Account Services	7/28/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	TrueSign	7/28/2021	0.50	180.00	90.00	
	Subtotal Services		**251.50**		**45,270.00**	

Approved & authorized for payment.

Rcr#597590/ AR
PO#189492
10-06-2021

DIR-TSO-4392

Invoice Total	**45,270.00**
Sales Tax	**0.00**
Balance Due	**45,270.00**