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

Invoice

Invoice Number	163366
Invoice Date	July 08, 2021
Customer PO	189492
Statement of Work	20823
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BILL TO:

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

Customer ID	000313
Payment Terms	Net 30
Due Date	08/07/2021

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	6/21/2021	1.00	180.00	180.00	
Kristen Stack	Project Management	6/22/2021	2.00	180.00	360.00	
Kristen Stack	Project Management	6/23/2021	3.00	180.00	540.00	
Kristen Stack	Project Management	6/24/2021	3.00	180.00	540.00	
Kristen Stack	Project Management	6/25/2021	3.00	180.00	540.00	
Kristen Stack	Project Management	6/28/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	6/29/2021	3.50	180.00	630.00	
Kristen Stack	Project Management	6/30/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	7/1/2021	4.00	180.00	720.00	
Sydney Simpson	Sprint Planning and Communicat	6/21/2021	1.00	180.00	180.00	
Sydney Simpson	Upgrade	6/21/2021	8.00	180.00	1,440.00	
Sydney Simpson	Upgrade	6/22/2021	8.00	180.00	1,440.00	
Sydney Simpson	Upgrade	6/23/2021	8.00	180.00	1,440.00	
Sydney Simpson	Fire Marshal Permit Module	6/28/2021	2.50	180.00	450.00	
Sydney Simpson	Payroll Doc Types	6/28/2021	1.00	180.00	180.00	
Sydney Simpson	TrueSign	6/28/2021	0.50	180.00	90.00	
Sydney Simpson	Upgrade	6/28/2021	2.00	180.00	360.00	
Sydney Simpson	Fire Marshal Permit Module	6/29/2021	3.50	180.00	630.00	
Sydney Simpson	Inventory Management	6/29/2021	2.00	180.00	360.00	
Sydney Simpson	Upgrade	6/29/2021	1.00	180.00	180.00	
Sydney Simpson	Fire Marshal Permit Module	6/30/2021	4.00	180.00	720.00	
Sydney Simpson	Payroll Doc Types	6/30/2021	0.50	180.00	90.00	
Sydney Simpson	TrueSign	6/30/2021	1.00	180.00	180.00	
Sydney Simpson	Upgrade	6/30/2021	1.00	180.00	180.00	
Sydney Simpson	Fire Marshal Permit Module	7/1/2021	6.00	180.00	1,080.00	
Sydney Simpson	EMS Patient Account Services	7/2/2021	2.00	180.00	360.00	
Sydney Simpson	Inventory Management Phase 2	7/2/2021	3.00	180.00	540.00	
Sydney Simpson	Mobile Device Inventory and Da	7/2/2021	2.00	180.00	360.00	

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BHR000200020		Toni Smith	Kristen Stack	Celina Nickel

Resource	Description	Work Date	Quantitiy	Rate	Amount	Tax
Sydney Simpson	Payroll Doc Types	7/2/2021	0.25	180.00	45.00	
Gerard Bringard	TrueSign	6/21/2021	1.00	180.00	180.00	
Gerard Bringard	Upgrade	6/21/2021	1.00	180.00	180.00	
Gerard Bringard	Retiree Packet	6/22/2021	1.00	180.00	180.00	
Gerard Bringard	TrueSign	6/22/2021	1.00	180.00	180.00	
Gerard Bringard	Retiree Packet	6/23/2021	1.00	180.00	180.00	
Gerard Bringard	Track IT Request	6/23/2021	4.00	180.00	720.00	
Gerard Bringard	Sprint Planning and Communicat	6/25/2021	1.00	180.00	180.00	
Gerard Bringard	Track IT Request	6/25/2021	2.00	180.00	360.00	
Gerard Bringard	Sprint Planning and Communicat	6/28/2021	0.50	180.00	90.00	
Gerard Bringard	Track IT Request	6/28/2021	2.00	180.00	360.00	
Gerard Bringard	TrueSign	6/28/2021	2.00	180.00	360.00	
Gerard Bringard	Sprint Planning and Communicat	6/29/2021	0.25	180.00	45.00	
Gerard Bringard	Track IT Request	6/29/2021	2.00	180.00	360.00	
Gerard Bringard	TrueSign	6/29/2021	2.00	180.00	360.00	
Gerard Bringard	Sprint Planning and Communicat	6/30/2021	1.25	180.00	225.00	
Gerard Bringard	TrueSign	6/30/2021	1.00	180.00	180.00	
Gerard Bringard	Upgrade	6/30/2021	2.50	180.00	450.00	
Gerard Bringard	EMS Patient Account Services	7/1/2021	1.00	180.00	180.00	
Gerard Bringard	Track IT Request	7/1/2021	1.00	180.00	180.00	
Gerard Bringard	TrueSign	7/1/2021	3.00	180.00	540.00	
Gerard Bringard	Upgrade	7/1/2021	1.00	180.00	180.00	
Gerard Bringard	EMS Patient Account Services	7/2/2021	2.00	180.00	360.00	
Gerard Bringard	Track IT Request	7/2/2021	3.00	180.00	540.00	
Gerard Bringard	Upgrade	7/2/2021	1.00	180.00	180.00	
Matthew Leonard	Retiree Packet	6/22/2021	2.00	180.00	360.00	
Matthew Leonard	Track IT Request	6/23/2021	1.00	180.00	180.00	
Matthew Leonard	TrueSign	6/23/2021	4.00	180.00	720.00	
Matthew Leonard	Sprint Planning and Communicat	6/24/2021	1.00	180.00	180.00	
Matthew Leonard	Sprint Planning and Communicat	6/25/2021	1.00	180.00	180.00	
Matthew Leonard	Take Me Home	6/28/2021	1.00	180.00	180.00	
Matthew Leonard	Sprint Planning and Communicat	6/29/2021	1.00	180.00	180.00	
Matthew Leonard	Sprint Planning and Communicat	6/30/2021	1.00	180.00	180.00	
Matthew Leonard	TrueSign	7/1/2021	1.00	180.00	180.00	
Matthew Leonard	TrueSign	7/2/2021	0.50	180.00	90.00	
Clint Frazier	Upgrade	6/21/2021	6.00	180.00	1,080.00	
Clint Frazier	Sprint Planning and Communicat	6/22/2021	0.25	180.00	45.00	

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BHR000200020		Toni Smith	Kristen Stack	Celina Nickel

Resource	Description	Work Date	Quantitiy	Rate	Amount	Tax
Clint Frazier	Upgrade	6/22/2021	3.50	180.00	630.00	
Clint Frazier	AP Streamline Non-PO Processin	6/23/2021	1.00	180.00	180.00	
Clint Frazier	Upgrade	6/23/2021	3.50	180.00	630.00	
Clint Frazier	Fire Marshal Permit Module	6/24/2021	2.50	180.00	450.00	
Clint Frazier	Sprint Planning and Communicat	6/24/2021	1.50	180.00	270.00	
Clint Frazier	Upgrade	6/24/2021	4.00	180.00	720.00	
Clint Frazier	Fire Marshal Permit Module	6/25/2021	5.00	180.00	900.00	
Clint Frazier	Sprint Planning and Communicat	6/25/2021	0.75	180.00	135.00	
Clint Frazier	AP Streamline Non-PO Processin	6/28/2021	0.25	180.00	45.00	
Clint Frazier	Fire Marshal Permit Module	6/28/2021	1.00	180.00	180.00	
Clint Frazier	Sprint Planning and Communicat	6/28/2021	0.50	180.00	90.00	
Clint Frazier	Upgrade	6/28/2021	1.50	180.00	270.00	
Clint Frazier	Fire Marshal Permit Module	6/29/2021	0.50	180.00	90.00	
Clint Frazier	Inventory Management	6/29/2021	5.00	180.00	900.00	
Clint Frazier	Payroll Doc Types	6/29/2021	1.50	180.00	270.00	
Clint Frazier	Sprint Planning and Communicat	6/29/2021	0.25	180.00	45.00	
Clint Frazier	Sprint Planning and Communicat	6/30/2021	1.25	180.00	225.00	
Clint Frazier	Upgrade	6/30/2021	4.00	180.00	720.00	
Clint Frazier	Sprint Planning and Communicat	7/1/2021	0.25	180.00	45.00	
Clint Frazier	Upgrade	7/1/2021	5.00	180.00	900.00	
Clint Frazier	Fire Marshal Permit Module	7/2/2021	1.50	180.00	270.00	
Clint Frazier	Upgrade	7/2/2021	5.50	180.00	990.00	
Andrew Lowery	Payroll Doc Types	6/22/2021	0.75	180.00	135.00	
Andrew Lowery	Payroll Doc Types	6/23/2021	3.00	180.00	540.00	
Andrew Lowery	Payroll Doc Types	6/25/2021	4.00	180.00	720.00	
Andrew Lowery	Payroll Doc Types	6/28/2021	6.00	180.00	1,080.00	
Andrew Lowery	Payroll Doc Types	6/29/2021	7.50	180.00	1,350.00	
Andrew Lowery	Payroll Doc Types	6/30/2021	4.25	180.00	765.00	
Andrew Lowery	Payroll Doc Types	7/1/2021	5.50	180.00	990.00	
Andrew Lowery	Payroll Doc Types	7/2/2021	2.00	180.00	360.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	6/22/2021	0.25	180.00	45.00	
Rajiv Bagalkoti	TrueSign	6/22/2021	1.00	180.00	180.00	
Rajiv Bagalkoti	TrueSign	6/28/2021	0.50	180.00	90.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	6/30/2021	1.00	180.00	180.00	
	Subtotal Services		**227.50**		**40,950.00**	

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BHR000200020		Toni Smith	Kristen Stack	Celina Nickel

Resource	Description	Work Date	Quantitiy	Rate	Amount	Tax

Approved & authorized for payment.

Rcr#597586/AR
PO#189492
10-06-2021

DIR-TSO-4392

Invoice Total	**40,950.00**
Sales Tax	**0.00**
Balance Due	**40,950.00**