ImageSoft

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

Invoice

Invoice Number	163312
Invoice Date	June 23, 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	07/23/2021

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	6/7/2021	3.00	180.00	540.00	
Kristen Stack	Project Management	6/8/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	6/9/2021	3.00	180.00	540.00	
Kristen Stack	Project Management	6/10/2021	3.50	180.00	630.00	
Kristen Stack	Project Management	6/11/2021	3.00	180.00	540.00	
Kristen Stack	Project Management	6/14/2021	3.00	180.00	540.00	
Kristen Stack	Project Management	6/15/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	6/16/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	6/17/2021	4.00	180.00	720.00	
Kristen Stack	Project Management	6/18/2021	3.00	180.00	540.00	
Sydney Isle	Fire Marshal Plan Files	6/14/2021	2.00	180.00	360.00	
Sydney Isle	Inventory Management	6/14/2021	2.50	180.00	450.00	
Sydney Isle	Mobile Device Inventory and Da	6/14/2021	1.00	180.00	180.00	
Sydney Isle	Sprint Planning and Communicat	6/14/2021	1.00	180.00	180.00	
Sydney Isle	Inventory Management Phase 2	6/15/2021	1.00	180.00	180.00	
Sydney Isle	Payroll Doc Types	6/15/2021	3.00	180.00	540.00	
Sydney Isle	Fire Marshal Plan Files	6/16/2021	1.00	180.00	180.00	
Sydney Isle	Inventory Management Phase 2	6/16/2021	1.00	180.00	180.00	
Sydney Isle	Mobile Device Inventory and Da	6/16/2021	0.50	180.00	90.00	
Sydney Isle	Payroll Doc Types	6/16/2021	5.00	180.00	900.00	
Sydney Isle	Upgrade	6/16/2021	1.00	180.00	180.00	
Sydney Isle	Fire Marshal Plan Files	6/17/2021	2.50	180.00	450.00	
Sydney Isle	Upgrade	6/17/2021	4.00	180.00	720.00	
Sydney Isle	Fire Marshal Plan Files	6/18/2021	2.50	180.00	450.00	
Sydney Isle	Upgrade	6/18/2021	3.00	180.00	540.00	
Gerard Bringard	Upgrade	6/7/2021	6.50	180.00	1,170.00	
Gerard Bringard	Upgrade	6/8/2021	2.50	180.00	450.00	
Gerard Bringard	Upgrade	6/9/2021	3.50	180.00	630.00	

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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	Retiree Packet	6/10/2021	3.50	180.00	630.00	
Gerard Bringard	Upgrade	6/10/2021	2.00	180.00	360.00	
Gerard Bringard	Take Me Home	6/11/2021	1.50	180.00	270.00	
Gerard Bringard	Upgrade	6/11/2021	0.75	180.00	135.00	
Gerard Bringard	Retiree Packet	6/14/2021	3.50	180.00	630.00	
Gerard Bringard	Sprint Planning and Communicat	6/14/2021	1.50	180.00	270.00	
Gerard Bringard	Upgrade	6/14/2021	0.50	180.00	90.00	
Gerard Bringard	Retiree Packet	6/15/2021	2.50	180.00	450.00	
Gerard Bringard	Upgrade	6/15/2021	0.75	180.00	135.00	
Gerard Bringard	Retiree Packet	6/16/2021	2.00	180.00	360.00	
Gerard Bringard	TrueSign	6/16/2021	3.00	180.00	540.00	
Gerard Bringard	Upgrade	6/16/2021	1.25	180.00	225.00	
Gerard Bringard	Sprint Planning and Communicat	6/17/2021	1.00	180.00	180.00	
Gerard Bringard	Upgrade	6/17/2021	6.00	180.00	1,080.00	
Matthew Leonard	Upgrade	6/9/2021	8.00	180.00	1,440.00	
Matthew Leonard	Take Me Home	6/11/2021	4.00	180.00	720.00	
Matthew Leonard	Upgrade	6/14/2021	3.00	180.00	540.00	
Matthew Leonard	Upgrade	6/17/2021	3.00	180.00	540.00	
Matthew Leonard	Upgrade	6/18/2021	4.00	180.00	720.00	
Clint Frazier	Fire Marshal Unity Forms	6/7/2021	4.50	180.00	810.00	
Clint Frazier	Sprint Planning and Communicat	6/7/2021	0.50	180.00	90.00	
Clint Frazier	Fire Marshal Unity Forms	6/8/2021	2.00	180.00	360.00	
Clint Frazier	Inventory Management Phase 2	6/8/2021	2.00	180.00	360.00	
Clint Frazier	Sprint Planning and Communicat	6/8/2021	0.50	180.00	90.00	
Clint Frazier	Fire Marshal Unity Forms	6/9/2021	3.00	180.00	540.00	
Clint Frazier	Sprint Planning and Communicat	6/9/2021	0.25	180.00	45.00	
Clint Frazier	Fire Marshal Unity Forms	6/10/2021	3.00	180.00	540.00	
Clint Frazier	Sprint Planning and Communicat	6/10/2021	1.00	180.00	180.00	
Clint Frazier	Fire Marshal Unity Forms	6/11/2021	4.00	180.00	720.00	
Clint Frazier	Fire Marshal Unity Forms	6/14/2021	3.50	180.00	630.00	
Clint Frazier	Sprint Planning and Communicat	6/14/2021	1.00	180.00	180.00	
Clint Frazier	AP Streamline Non-PO Processin	6/15/2021	1.50	180.00	270.00	
Clint Frazier	Inventory Management	6/15/2021	2.50	180.00	450.00	
Clint Frazier	Sprint Planning and Communicat	6/15/2021	0.25	180.00	45.00	
Clint Frazier	AP Streamline Non-PO Processin	6/16/2021	2.00	180.00	360.00	
Clint Frazier	Fire Marshal Unity Forms	6/16/2021	0.50	180.00	90.00	
Clint Frazier	Sprint Planning and Communicat	6/16/2021	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	AP Currency	6/17/2021	4.00	180.00	720.00	
Clint Frazier	Fire Marshal Unity Forms	6/17/2021	1.00	180.00	180.00	
Clint Frazier	Sprint Planning and Communicat	6/17/2021	0.25	180.00	45.00	
Clint Frazier	Upgrade	6/17/2021	2.00	180.00	360.00	
Clint Frazier	AP Streamline Non-PO Processin	6/18/2021	1.00	180.00	180.00	
Clint Frazier	Fire Marshal Unity Forms	6/18/2021	1.50	180.00	270.00	
Clint Frazier	Upgrade	6/18/2021	3.00	180.00	540.00	
Andrew Lowery	Payroll Doc Types	6/7/2021	0.50	180.00	90.00	
Andrew Lowery	Payroll Doc Types	6/8/2021	1.00	180.00	180.00	
Andrew Lowery	Payroll Doc Types	6/9/2021	1.00	180.00	180.00	
Andrew Lowery	Payroll Doc Types	6/10/2021	2.00	180.00	360.00	
Andrew Lowery	Payroll Doc Types	6/11/2021	0.75	180.00	135.00	
Rajiv Bagalkoti	Sprint Planning and Communicat	6/16/2021	1.00	180.00	180.00	
	Subtotal Services		**181.00**		**32,580.00**	

Approved & authorized for payment.

Rcr#597601/AR
PO#189492
10-06-2021

DIR-TSO-4392

Invoice Total	**32,580.00**
Sales Tax	**0.00**
Balance Due	**32,580.00**