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# 582
Royal Oak, MI 48068
(248) 948-8100
Email: accounting@imagesoftinc.com

# Invoice

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|---|---|
| Invoice Number | 163549 |
| Invoice Date | September 01, 2021 |
| Customer PO | 189492 |
| Statement of Work | 20823 |
| Page | 1 of 7 |

**BILL TO:**

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

| | |
|---|---|
| Customer ID | 000313 |
| Payment Terms | Net 30 |
| Due Date | 10/01/2021 |

| 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 | 8/2/2021 | 3.00 | 180.00 | 540.00 | |
| Kristen Stack | Project Management | 8/3/2021 | 3.50 | 180.00 | 630.00 | |
| Kristen Stack | Project Management | 8/4/2021 | 4.00 | 180.00 | 720.00 | |
| Kristen Stack | Project Management | 8/5/2021 | 1.00 | 180.00 | 180.00 | |
| Kristen Stack | Project Management | 8/6/2021 | 1.00 | 180.00 | 180.00 | |
| Kristen Stack | Project Management | 8/9/2021 | 4.00 | 180.00 | 720.00 | |
| Kristen Stack | Project Management | 8/10/2021 | 2.00 | 180.00 | 360.00 | |
| Kristen Stack | Project Management | 8/11/2021 | 6.00 | 180.00 | 1,080.00 | |
| Kristen Stack | Project Management | 8/12/2021 | 4.00 | 180.00 | 720.00 | |
| Kristen Stack | Project Management | 8/16/2021 | 3.00 | 180.00 | 540.00 | |
| Kristen Stack | Project Management | 8/17/2021 | 4.00 | 180.00 | 720.00 | |
| Kristen Stack | Project Management | 8/18/2021 | 3.00 | 180.00 | 540.00 | |
| Kristen Stack | Project Management | 8/19/2021 | 4.00 | 180.00 | 720.00 | |
| Kristen Stack | Project Management | 8/20/2021 | 4.00 | 180.00 | 720.00 | |
| Kristen Stack | Project Management | 8/23/2021 | 3.50 | 180.00 | 630.00 | |
| Kristen Stack | Project Management | 8/24/2021 | 4.00 | 180.00 | 720.00 | |
| Kristen Stack | Project Management | 8/25/2021 | 4.00 | 180.00 | 720.00 | |
| Kristen Stack | Project Management | 8/26/2021 | 5.00 | 180.00 | 900.00 | |
| Kristen Stack | Project Management | 8/27/2021 | 4.00 | 180.00 | 720.00 | |
| Kristen Stack | Project Management | 8/30/2021 | 4.00 | 180.00 | 720.00 | |
| Kristen Stack | Project Management | 8/31/2021 | 4.00 | 180.00 | 720.00 | |
| Sydney Simpson | Fire Marshal Permit Module | 8/2/2021 | 1.50 | 180.00 | 270.00 | |
| Sydney Simpson | Inventory Management | 8/2/2021 | 2.00 | 180.00 | 360.00 | |
| Sydney Simpson | Payroll Doc Types | 8/2/2021 | 0.50 | 180.00 | 90.00 | |
| Sydney Simpson | Sprint Planning and Communicat | 8/2/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Upgrade | 8/2/2021 | 0.50 | 180.00 | 90.00 | |
| Sydney Simpson | Fire Marshal Permit Module | 8/3/2021 | 6.50 | 180.00 | 1,170.00 | |
| Sydney Simpson | Mobile Device Inventory and Da | 8/3/2021 | 0.50 | 180.00 | 90.00 | |

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| Invoice Number | 163549 |
| Invoice Date | September 01, 2021 |
| Customer PO | 189492 |
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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 |
|---|---|---|---|---|---|---|
| Sydney Simpson | EMS Patient Account Services | 8/4/2021 | 0.50 | 180.00 | 90.00 | |
| Sydney Simpson | Fire Marshal Permit Module | 8/4/2021 | 3.00 | 180.00 | 540.00 | |
| Sydney Simpson | Inventory Management | 8/4/2021 | 2.00 | 180.00 | 360.00 | |
| Sydney Simpson | Payroll Doc Types | 8/4/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | EMS Patient Account Services | 8/5/2021 | 0.50 | 180.00 | 90.00 | |
| Sydney Simpson | Non PO Transmittal for Auditor | 8/5/2021 | 2.00 | 180.00 | 360.00 | |
| Sydney Simpson | Payroll Doc Types | 8/5/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Sprint Planning and Communicat | 8/5/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Upgrade | 8/5/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Fire Marshal Permit Module | 8/6/2021 | 3.00 | 180.00 | 540.00 | |
| Sydney Simpson | Fire Marshal Permit Module | 8/9/2021 | 5.50 | 180.00 | 990.00 | |
| Sydney Simpson | Sprint Planning and Communicat | 8/9/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Fire Marshal Permit Module | 8/10/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Sprint Planning and Communicat | 8/10/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Fire Marshal Permit Module | 8/11/2021 | 8.00 | 180.00 | 1,440.00 | |
| Sydney Simpson | Fire Marshal Permit Module | 8/12/2021 | 8.00 | 180.00 | 1,440.00 | |
| Sydney Simpson | Inventory Management | 8/16/2021 | 4.00 | 180.00 | 720.00 | |
| Sydney Simpson | Sprint Planning and Communicat | 8/16/2021 | 1.50 | 180.00 | 270.00 | |
| Sydney Simpson | EMS Patient Account Services | 8/17/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Inventory Management | 8/17/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Mobile Device Inventory and Da | 8/17/2021 | 3.00 | 180.00 | 540.00 | |
| Sydney Simpson | Non PO Transmittal for Auditor | 8/17/2021 | 2.00 | 180.00 | 360.00 | |
| Sydney Simpson | Inventory Management | 8/18/2021 | 2.00 | 180.00 | 360.00 | |
| Sydney Simpson | Non PO Transmittal for Auditor | 8/18/2021 | 3.00 | 180.00 | 540.00 | |
| Sydney Simpson | Sprint Planning and Communicat | 8/18/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Inventory Management | 8/19/2021 | 5.00 | 180.00 | 900.00 | |
| Sydney Simpson | Sprint Planning and Communicat | 8/19/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | EMS Patient Account Services | 8/20/2021 | 1.50 | 180.00 | 270.00 | |
| Sydney Simpson | Inventory Management | 8/20/2021 | 1.50 | 180.00 | 270.00 | |
| Sydney Simpson | Non PO Transmittal for Auditor | 8/20/2021 | 2.00 | 180.00 | 360.00 | |
| Sydney Simpson | Sprint Planning and Communicat | 8/20/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Fire Marshal Permit Module | 8/23/2021 | 2.00 | 180.00 | 360.00 | |
| Sydney Simpson | Mobile Device Inventory and Da | 8/23/2021 | 4.00 | 180.00 | 720.00 | |
| Sydney Simpson | Non PO Transmittal for Auditor | 8/23/2021 | 0.50 | 180.00 | 90.00 | |
| Sydney Simpson | Inventory Management | 8/24/2021 | 1.50 | 180.00 | 270.00 | |
| Sydney Simpson | Mobile Device Inventory and Da | 8/24/2021 | 2.00 | 180.00 | 360.00 | |
| Sydney Simpson | Sprint Planning and Communicat | 8/24/2021 | 1.00 | 180.00 | 180.00 | |

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## Invoice

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| Invoice Number | 163549 |
| Invoice Date | September 01, 2021 |
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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 |
|---|---|---|---|---|---|---|
| Sydney Simpson | EMS Patient Account Services | 8/25/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Fire Marshal Permit Module | 8/25/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Inventory Management | 8/25/2021 | 4.00 | 180.00 | 720.00 | |
| Sydney Simpson | Fire Marshal Permit Module | 8/26/2021 | 0.50 | 180.00 | 90.00 | |
| Sydney Simpson | Mobile Device Inventory and Da | 8/26/2021 | 4.00 | 180.00 | 720.00 | |
| Sydney Simpson | Mobile Device Inventory and Da | 8/27/2021 | 4.00 | 180.00 | 720.00 | |
| Sydney Simpson | Non PO Transmittal for Auditor | 8/27/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Upgrade | 8/27/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Mobile Device Inventory and Da | 8/30/2021 | 6.00 | 180.00 | 1,080.00 | |
| Sydney Simpson | Sprint Planning and Communicat | 8/30/2021 | 0.50 | 180.00 | 90.00 | |
| Sydney Simpson | Fire Marshal Permit Module | 8/31/2021 | 1.00 | 180.00 | 180.00 | |
| Sydney Simpson | Non PO Transmittal for Auditor | 8/31/2021 | 0.50 | 180.00 | 90.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/2/2021 | 5.75 | 180.00 | 1,035.00 | |
| Gerard Bringard | TrueSign | 8/2/2021 | 0.75 | 180.00 | 135.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/3/2021 | 4.00 | 180.00 | 720.00 | |
| Gerard Bringard | TrueSign | 8/3/2021 | 2.50 | 180.00 | 450.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/4/2021 | 3.00 | 180.00 | 540.00 | |
| Gerard Bringard | TrueSign | 8/4/2021 | 3.50 | 180.00 | 630.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/5/2021 | 3.00 | 180.00 | 540.00 | |
| Gerard Bringard | Records Management | 8/5/2021 | 2.00 | 180.00 | 360.00 | |
| Gerard Bringard | Sprint Planning and Communicat | 8/5/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | Upgrade | 8/5/2021 | 2.00 | 180.00 | 360.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/6/2021 | 2.00 | 180.00 | 360.00 | |
| Gerard Bringard | Retiree Packet | 8/6/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | Sprint Planning and Communicat | 8/6/2021 | 2.00 | 180.00 | 360.00 | |
| Gerard Bringard | TrueSign | 8/6/2021 | 0.50 | 180.00 | 90.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/9/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | Retiree Packet | 8/9/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | Sprint Planning and Communicat | 8/9/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | TrueSign | 8/9/2021 | 2.00 | 180.00 | 360.00 | |
| Gerard Bringard | Upgrade | 8/9/2021 | 1.50 | 180.00 | 270.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/10/2021 | 0.75 | 180.00 | 135.00 | |
| Gerard Bringard | Retiree Packet | 8/10/2021 | 4.00 | 180.00 | 720.00 | |
| Gerard Bringard | Sprint Planning and Communicat | 8/10/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | TrueSign | 8/10/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | Records Management | 8/11/2021 | 4.00 | 180.00 | 720.00 | |

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# Invoice

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| Invoice Number | 163549 |
| Invoice Date | September 01, 2021 |
| Customer PO | 189492 |
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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 | 8/11/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | TrueSign | 8/11/2021 | 1.75 | 180.00 | 315.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/12/2021 | 2.00 | 180.00 | 360.00 | |
| Gerard Bringard | TrueSign | 8/12/2021 | 2.00 | 180.00 | 360.00 | |
| Gerard Bringard | Upgrade | 8/12/2021 | 2.00 | 180.00 | 360.00 | |
| Gerard Bringard | TrueSign | 8/13/2021 | 3.50 | 180.00 | 630.00 | |
| Gerard Bringard | Upgrade | 8/13/2021 | 3.00 | 180.00 | 540.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/16/2021 | 3.00 | 180.00 | 540.00 | |
| Gerard Bringard | Sprint Planning and Communicat | 8/16/2021 | 1.50 | 180.00 | 270.00 | |
| Gerard Bringard | TrueSign | 8/16/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | Upgrade | 8/16/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/17/2021 | 6.25 | 180.00 | 1,125.00 | |
| Gerard Bringard | Retiree Packet | 8/17/2021 | 0.75 | 180.00 | 135.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/18/2021 | 2.00 | 180.00 | 360.00 | |
| Gerard Bringard | Sprint Planning and Communicat | 8/18/2021 | 0.50 | 180.00 | 90.00 | |
| Gerard Bringard | TrueSign | 8/18/2021 | 4.50 | 180.00 | 810.00 | |
| Gerard Bringard | Upgrade | 8/18/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | Records Management | 8/19/2021 | 0.50 | 180.00 | 90.00 | |
| Gerard Bringard | Sprint Planning and Communicat | 8/19/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | TrueSign | 8/19/2021 | 5.00 | 180.00 | 900.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/20/2021 | 2.25 | 180.00 | 405.00 | |
| Gerard Bringard | Sprint Planning and Communicat | 8/20/2021 | 2.00 | 180.00 | 360.00 | |
| Gerard Bringard | TrueSign | 8/20/2021 | 3.50 | 180.00 | 630.00 | |
| Gerard Bringard | Records Management | 8/23/2021 | 2.50 | 180.00 | 450.00 | |
| Gerard Bringard | TrueSign | 8/23/2021 | 4.00 | 180.00 | 720.00 | |
| Gerard Bringard | Retiree Packet | 8/24/2021 | 0.25 | 180.00 | 45.00 | |
| Gerard Bringard | TrueSign | 8/24/2021 | 5.50 | 180.00 | 990.00 | |
| Gerard Bringard | Upgrade | 8/24/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/25/2021 | 3.50 | 180.00 | 630.00 | |
| Gerard Bringard | Fire Marshal Permit Module | 8/25/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | TrueSign | 8/25/2021 | 3.00 | 180.00 | 540.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/26/2021 | 2.00 | 180.00 | 360.00 | |
| Gerard Bringard | Fire Marshal Permit Module | 8/26/2021 | 3.50 | 180.00 | 630.00 | |
| Gerard Bringard | TrueSign | 8/26/2021 | 2.00 | 180.00 | 360.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/27/2021 | 0.50 | 180.00 | 90.00 | |
| Gerard Bringard | Fire Marshal Permit Module | 8/27/2021 | 1.50 | 180.00 | 270.00 | |
| Gerard Bringard | Sprint Planning and Communicat | 8/27/2021 | 1.00 | 180.00 | 180.00 | |

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## Invoice

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| Invoice Number | 163549 |
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| Customer PO | 189492 |
| Statement of Work | 20823 |
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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 | 8/27/2021 | 2.00 | 180.00 | 360.00 | |
| Gerard Bringard | Upgrade | 8/27/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | EMS Patient Account Services | 8/30/2021 | 3.00 | 180.00 | 540.00 | |
| Gerard Bringard | Fire Marshal Permit Module | 8/30/2021 | 0.50 | 180.00 | 90.00 | |
| Gerard Bringard | TrueSign | 8/30/2021 | 1.50 | 180.00 | 270.00 | |
| Gerard Bringard | Upgrade | 8/30/2021 | 1.50 | 180.00 | 270.00 | |
| Gerard Bringard | Fire Marshal Permit Module | 8/31/2021 | 1.50 | 180.00 | 270.00 | |
| Gerard Bringard | Records Management | 8/31/2021 | 1.00 | 180.00 | 180.00 | |
| Gerard Bringard | TrueSign | 8/31/2021 | 4.00 | 180.00 | 720.00 | |
| Matthew Leonard | Fire Marshal Permit Module | 8/3/2021 | 1.00 | 180.00 | 180.00 | |
| Matthew Leonard | Fire Marshal Permit Module | 8/4/2021 | 1.00 | 180.00 | 180.00 | |
| Matthew Leonard | Fire Marshal Permit Module | 8/5/2021 | 1.00 | 180.00 | 180.00 | |
| Matthew Leonard | Fire Marshal Permit Module | 8/6/2021 | 1.00 | 180.00 | 180.00 | |
| Matthew Leonard | Retiree Packet | 8/10/2021 | 1.00 | 180.00 | 180.00 | |
| Matthew Leonard | Sprint Planning and Communicat | 8/10/2021 | 3.00 | 180.00 | 540.00 | |
| Matthew Leonard | Fire Marshal Permit Module | 8/11/2021 | 4.00 | 180.00 | 720.00 | |
| Matthew Leonard | TrueSign | 8/16/2021 | 1.00 | 180.00 | 180.00 | |
| Matthew Leonard | Fire Marshal Permit Module | 8/17/2021 | 1.00 | 180.00 | 180.00 | |
| Matthew Leonard | Retiree Packet | 8/17/2021 | 2.00 | 180.00 | 360.00 | |
| Matthew Leonard | EMS Patient Account Services | 8/18/2021 | 0.50 | 180.00 | 90.00 | |
| Matthew Leonard | Sprint Planning and Communicat | 8/19/2021 | 4.00 | 180.00 | 720.00 | |
| Matthew Leonard | EMS Patient Account Services | 8/20/2021 | 1.00 | 180.00 | 180.00 | |
| Matthew Leonard | Sprint Planning and Communicat | 8/20/2021 | 3.00 | 180.00 | 540.00 | |
| Matthew Leonard | Sprint Planning and Communicat | 8/23/2021 | 1.00 | 180.00 | 180.00 | |
| Matthew Leonard | TrueSign | 8/24/2021 | 2.00 | 180.00 | 360.00 | |
| Matthew Leonard | EMS Patient Account Services | 8/25/2021 | 0.50 | 180.00 | 90.00 | |
| Matthew Leonard | Sprint Planning and Communicat | 8/25/2021 | 3.50 | 180.00 | 630.00 | |
| Matthew Leonard | Sprint Planning and Communicat | 8/30/2021 | 2.00 | 180.00 | 360.00 | |
| Matthew Leonard | Sprint Planning and Communicat | 8/31/2021 | 2.00 | 180.00 | 360.00 | |
| Clint Frazier | Inventory Management Phase 2 | 8/2/2021 | 0.50 | 180.00 | 90.00 | |
| Clint Frazier | Payroll Doc Types | 8/2/2021 | 0.50 | 180.00 | 90.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/2/2021 | 1.00 | 180.00 | 180.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/3/2021 | 0.25 | 180.00 | 45.00 | |
| Clint Frazier | Upgrade | 8/3/2021 | 3.50 | 180.00 | 630.00 | |
| Clint Frazier | Payroll Doc Types | 8/4/2021 | 3.50 | 180.00 | 630.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/4/2021 | 0.25 | 180.00 | 45.00 | |

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## Invoice

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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 | Upgrade | 8/4/2021 | 1.50 | 180.00 | 270.00 | |
| Clint Frazier | AP Streamline Non-PO Processin | 8/5/2021 | 0.25 | 180.00 | 45.00 | |
| Clint Frazier | Payroll Doc Types | 8/5/2021 | 4.50 | 180.00 | 810.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/5/2021 | 1.00 | 180.00 | 180.00 | |
| Clint Frazier | Payroll Doc Types | 8/6/2021 | 2.00 | 180.00 | 360.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/6/2021 | 0.50 | 180.00 | 90.00 | |
| Clint Frazier | Upgrade | 8/6/2021 | 1.00 | 180.00 | 180.00 | |
| Clint Frazier | Payroll Doc Types | 8/9/2021 | 6.00 | 180.00 | 1,080.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/9/2021 | 1.00 | 180.00 | 180.00 | |
| Clint Frazier | Upgrade | 8/9/2021 | 1.00 | 180.00 | 180.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/10/2021 | 1.00 | 180.00 | 180.00 | |
| Clint Frazier | Upgrade | 8/10/2021 | 0.50 | 180.00 | 90.00 | |
| Clint Frazier | Fire Marshal Permit Module | 8/11/2021 | 1.50 | 180.00 | 270.00 | |
| Clint Frazier | Payroll Doc Types | 8/11/2021 | 5.00 | 180.00 | 900.00 | |
| Clint Frazier | Upgrade | 8/11/2021 | 1.00 | 180.00 | 180.00 | |
| Clint Frazier | Fire Marshal Permit Module | 8/12/2021 | 4.00 | 180.00 | 720.00 | |
| Clint Frazier | Payroll Doc Types | 8/12/2021 | 2.00 | 180.00 | 360.00 | |
| Clint Frazier | Upgrade | 8/12/2021 | 1.00 | 180.00 | 180.00 | |
| Clint Frazier | Fire Marshal Permit Module | 8/13/2021 | 0.50 | 180.00 | 90.00 | |
| Clint Frazier | Payroll Doc Types | 8/13/2021 | 5.50 | 180.00 | 990.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/16/2021 | 1.50 | 180.00 | 270.00 | |
| Clint Frazier | Upgrade | 8/16/2021 | 1.50 | 180.00 | 270.00 | |
| Clint Frazier | Fire Marshal Permit Module | 8/17/2021 | 4.00 | 180.00 | 720.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/17/2021 | 0.50 | 180.00 | 90.00 | |
| Clint Frazier | AP Streamline Non-PO Processin | 8/18/2021 | 5.00 | 180.00 | 900.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/18/2021 | 0.50 | 180.00 | 90.00 | |
| Clint Frazier | Upgrade | 8/18/2021 | 1.00 | 180.00 | 180.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/19/2021 | 1.50 | 180.00 | 270.00 | |
| Clint Frazier | Upgrade | 8/19/2021 | 0.50 | 180.00 | 90.00 | |
| Clint Frazier | Inventory Management Phase 2 | 8/20/2021 | 1.25 | 180.00 | 225.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/20/2021 | 1.00 | 180.00 | 180.00 | |
| Clint Frazier | Upgrade | 8/20/2021 | 6.00 | 180.00 | 1,080.00 | |
| Clint Frazier | Fire Marshal Permit Module | 8/23/2021 | 2.00 | 180.00 | 360.00 | |
| Clint Frazier | Non PO Transmittal for Auditor | 8/23/2021 | 1.00 | 180.00 | 180.00 | |
| Clint Frazier | Upgrade | 8/23/2021 | 3.00 | 180.00 | 540.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/25/2021 | 1.25 | 180.00 | 225.00 | |
| Clint Frazier | Upgrade | 8/25/2021 | 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 |
|---|---|---|---|---|---|---|
| Clint Frazier | Fire Marshal Permit Module | 8/26/2021 | 3.00 | 180.00 | 540.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/26/2021 | 1.25 | 180.00 | 225.00 | |
| Clint Frazier | Fire Marshal Permit Module | 8/27/2021 | 3.50 | 180.00 | 630.00 | |
| Clint Frazier | Inventory Management Phase 2 | 8/27/2021 | 0.50 | 180.00 | 90.00 | |
| Clint Frazier | Non PO Transmittal for Auditor | 8/27/2021 | 1.00 | 180.00 | 180.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/27/2021 | 0.25 | 180.00 | 45.00 | |
| Clint Frazier | Upgrade | 8/27/2021 | 1.00 | 180.00 | 180.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/30/2021 | 0.50 | 180.00 | 90.00 | |
| Clint Frazier | Upgrade | 8/30/2021 | 5.00 | 180.00 | 900.00 | |
| Clint Frazier | Sprint Planning and Communicat | 8/31/2021 | 0.50 | 180.00 | 90.00 | |
| Rajiv Bagalkoti | TrueSign | 8/12/2021 | 2.00 | 180.00 | 360.00 | |
| Rajiv Bagalkoti | EMS Patient Account Services | 8/17/2021 | 1.25 | 180.00 | 225.00 | |
| Rajiv Bagalkoti | Sprint Planning and Communicat | 8/20/2021 | 1.00 | 180.00 | 180.00 | |
| Rajiv Bagalkoti | Sprint Planning and Communicat | 8/24/2021 | 0.50 | 180.00 | 90.00 | |
| Rajiv Bagalkoti | Sprint Planning and Communicat | 8/25/2021 | 1.00 | 180.00 | 180.00 | |
| Rajiv Bagalkoti | Sprint Planning and Communicat | 8/27/2021 | 1.00 | 180.00 | 180.00 | |
| Rajiv Bagalkoti | Upgrade | 8/27/2021 | 2.00 | 180.00 | 360.00 | |
| Rajiv Bagalkoti | AP Non PO Form | 8/30/2021 | 4.00 | 180.00 | 720.00 | |
| Rajiv Bagalkoti | AP Non PO Form | 8/31/2021 | 3.25 | 180.00 | 585.00 | |
| | **Subtotal Services** | | **492.25** | | **88,605.00** | |

DIR-TSO-4392

| | |
|---|---|
| **Invoice Total** | **88,605.00** |
| **Sales Tax** | **0.00** |
| **Balance Due** | **88,605.00** |