

101-4221-422
Fire Inspection

iWorQ Systems, Inc.
P.O. Box 3784
Logan, UT 84323
USA



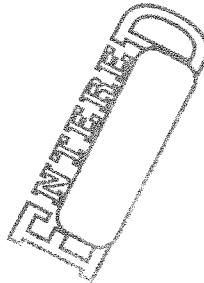
INVOICE

Invoice Number: 214996

Invoice Date: 01/02/2026
Account Number: 1734

Bill To:

Deadwood, SD
ATTN: Rhonda McGrath
108 Sherman St.
Deadwood, SD 57732



Description:

Period: January 2026 - December 2026

Customer ID	Customer PO	Payment Terms	
Deadwood, SD		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		02/01/2026

Quantity	Item	Unit Price	Amount
1	Fire Inspections - Enterprise Package - Fire Inspection Module, Online credit/debit card processing	\$2,750.00	\$2,750.00
1	Set Up - iWorQ Systems Set Up Cost - iWorQ Systems Internet Software Management and Support January 2026 - December 2026	\$500.00	\$500.00

Check/Credit Memo No:	Total Invoice Amount	\$3,250.00
	Outstanding Balance	\$0.00
	Total Payments Applied	\$0.00
	Credit Applied	
	TOTAL	\$3,250.00

Make Checks Payable to: iWorQ Systems, Inc.

CHECK

iWorQ Systems, Inc.
P.O. Box 3784
Logan, UT 84323
USA

CREDIT CARD

Credit Card payments can be made at
<http://payments.iworg.net>

ACH

iWorQ Systems, Inc.
Account Number: 2200005965477
ACH Routing Number: 124301025
Swift Code: AMFOUSS1

Please contact Billing@iworg.com to update BILL TO information. Thank you.

1/21/2026