



TimeClock Plus, LLC  
PO Box 913377  
Denver, CO. 80291-3377

# INVOICE

| Invoice     | Customer                    | Invoice Date | Due Date   |
|-------------|-----------------------------|--------------|------------|
| INV00419358 | A141167-581573 City of Eden | 05/22/2025   | 06/21/2025 |

| Bill To   | Ship To   |
|---|---|
| City of Eden<br>Celina Hemmeter<br>PO BOX 915<br>Eden, Texas 76837-0915 | City of Eden<br>Celina Hemmeter<br>PO BOX 915<br>Eden, Texas 76837-0915 |

| Sales Rep | Payment Term | PO Number | Remit To  |
|-----------|--------------|-----------|---|
|           | Net 30       |           | Bank: Wells Fargo<br>Account: 3993679327<br>ACH Routing: 111900659<br>Wire Routing: 121000248 |

| Description  | Ordered | Unit Cost | Total      |
|--|---------|-----------|------------|
| TimeClock Plus Professional Annual Clockable Employee License<br>06/30/2025-06/29/2026 | 28      | 85.08     | \$2,382.24 |

## Notes:

|                 |            |
|-----------------|------------|
| Gross Amount    | \$2,382.24 |
| Tax             | \$0.00     |
| Total           | \$2,382.24 |
| Credits         | \$0.00     |
| Payments        |            |
| Invoice Balance | \$2,382.24 |
| Currency        | USD        |