



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

INVOICE

Invoice	Customer	Invoice Date	Due Date
INV00346377	A141167-581573 City of Eden	05/22/2024	06/21/2024

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

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

Description	Ordered	Unit Cost	Total
TimeClock Plus Professional Annual Clockable Employee License 06/30/2024-06/29/2025	23	81.03	\$1,863.69

Notes:

Gross Amount	\$1,863.69
Tax	\$0.00
Total	\$1,863.69
Credits	\$0.00
Payments	
Invoice Balance	\$1,863.69
Currency	USD