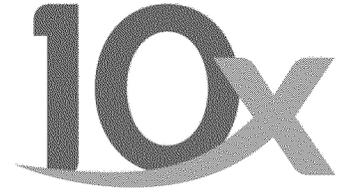


INVOICE

Tenex Software Solutions, Inc.
PO Box 20526
Tampa, FL 33622-0526

accounting@tenexsolutions.com
+1 (813) 618-3639



Bill to
ID Kootenai County
1808 N 3rd St
Coeur d'Alene, ID 83814

Ship to
ID Kootenai County
1808 N 3rd St
Coeur d'Alene, ID 83814

Invoice details

Invoice no.: 3386
Terms: Net 90
Invoice date: 07/01/2025
Due date: 10/01/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Annual License & Support - Precinct Central	Annual License & Support - Precinct Central October 1, 2025 - September 30, 2026	234	\$135.00	\$31,590.00
				Total	\$31,590.00