



TimeClock Plus, LLC  
 PO Box 209377  
 Dallas, TX 75320-9377

# INVOICE

Invoice	Customer	Invoice Date	Due Date
INV00484754	A00020575 Browning Public Schools	06/02/2026	07/02/2026

Bill To	Ship To
Browning Public Schools Sandra Rivas PO Box 610 Browning, Montana 59417	Browning Public Schools Beverly Sinclair 129 1st Avenue Southeast Browning, Montana 59417

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

Description	Ordered	Unit Cost	Total
Enterprise License Annual Charge 07/01/2026-06/30/2027	400	45.00	\$18,000.00

**Notes:**

Please be advised that our remittance address for check payments is changing as of June 18, 2025.

All standard check payments should be sent to our new Dallas lockbox address:  
 TimeClock Plus, LLC  
 PO Box 209377  
 Dallas, TX 75320-9377

For overnight payments only, beginning June 18, 2025, please use the following address:  
 Lockbox Services - #209377  
 TimeClock Plus  
 2975 Regent Blvd Ste 100  
 Irving, TX 75063

Gross Amount	\$18,000.00
Tax	\$0.00
Total	\$18,000.00
Credits	\$0.00
Payments	
<b>Invoice Balance</b>	<b>\$18,000.00</b>
Currency	USD