



Bill To:

Erie County Land Bank Attn: Christie Mahany 1230 Townhall Rd Erie, PA 16509 United States

Date	Invoice				
07/10/2024	2024-37994				
Account					
Erie County Land Bank					

Terms	Due Date	PO Number	Reference	
Net 30 days	08/09/2024			

Services	Work Type	Hours	Rate	Amount		
Agreement Billable Time: Microsoft Office 365						
Technician	Remote	1.00	90.00	\$90.00		
Agreement Billable Time: Technician	: TechWorx Care Software w/ Discounted S Remote	Support Rate 0.50	90.00	\$45.00		
		Total S	Total Services:			
			1			
		Invoice Subtotal	:	\$135.00		
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	cont ACU navments!	Sales Tax	:	\$8.10		
Contact accou	ccept ACH payments! Inting@techworx.io for details	Invoice Total	:	\$143.10		
		Payments	:	\$0.00		
Please make ch	ecks payable to TechWorx, LLC	Credits	:	\$0.00		
		Balance Due	:	\$143.10		

Thank you for your business - we really appreciate it!

TechWorx EIN: 27-1890133

A finance charge of 1.5% per month will be added to past due invoices. [18% APR]

Invoice Time Detail

Invoice Number: 2024-37994

Company: Erie County Land Bank

Date: 6/18/2	Date: 6/18/2024 Charge To: Erie County Land Bank / Scanner							
<u>Staff</u>	Agreement	Notes	Bill	Hours	Rate	Ext Amt		
Simmons, TechWorx Care Andrew Software w/ Discounted Support Rate	TechWorx Care	Service Ticket:1201715	Υ	0.50	90.00	\$45.00		
		Summary:Scanner						
	Support Rate	Scanning is set to go directly to copier share - verified copier share is on desktop. Tested and is working.						

Subtotal: \$45.00

Staff	Agreement	Notes	Bill	Hours	Rate	Ext Amt
Miller, Gabriel Microso 365		Service Ticket:1202530	Υ	1.00	90.00	\$90.00
	303	Summary:Help Please				
		Connected to Krista's machine Had her reboot her machine Confirmed this fixed the issue with the agent She then requested we create a new user "CCLT" and set them up on ECLBSURFACE03 She also requested the new user only have access to the CCLT folder within the Dept SharePoint site Logged into O365 admin portal Created CCLT user Created "CCLT Access" security group Added group to the Dept site visitors group Gave CCLT Access group edit access to the CCLT folder Connected to SURFACE03				
		Signed in as new user Configured OneDrive,				
	SharePoint, Outlook, etc.					
		Confirmed Krista was all set				

Subtotal: \$90.00

Invoice Time Total: Billable Hours: 1.50