



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

Date	Invoice			
06/01/2024	2024-37558			
Account				

Terms	Due Date	PO Number	Reference	
Net 30 days	07/01/2024		Monthly Billing for June	

Managed Services Details	Quantity	Price	Amount
Agreement TechWorx Care Software w/ Discounted Support Rate			
Managed Workstation	5.00	\$26.25	\$131.25
Agreement DNS Security & Web Filtering			
DNS Security & Web Filtering	5.00	\$0.00	\$0.00
Agreement Microsoft Office 365			
Microsoft 365 Business Standard [Email + Office + SharePoint/OneDrive + Teams]	3.00	\$21.99	\$65.97
Multi-Factor Authentication	3.00	\$1.00	\$3.00
Agreement Barracuda Email Security			
Complete [Essentials + Cloud Archiving + Cloud Backup] Email Spam Filter + Encryption + Archive & Backup for Microsoft 365	3.00	\$6.50	\$19.50
Agreement Firewall-as-a-Service			
SonicWALL Firewall-as-a-Service	1.00	\$120.00	\$120.00
Agreement TechWorx Backup Monitoring & Remediation Plan			
Managed Network Backup - for Microsoft SharePoint, OneDrive, and Exchange	1.00	\$0.01	\$0.01
Agreement MalwareBytes EDR			
MalwareBytes Pro - Workstation	5.00	\$7.00	\$35.00
-	Total Mana	aged Services Details:	\$374.73

Make checks payable to TechWorx, LLC	Invoice Subtotal:	\$374.73
	Sales Tax:	\$22.48
	Invoice Total:	\$397.21
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$397.21

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]