



Invoice To
Hidalgo Executive Office Monica Salinas 505 S. McColl Rd., Ste. J (2nd Floor) Edinburg, Texas 78539

Invoice

Date	Invoice #
2026-01-01	6435

P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	Amount
ILS Insignia Software Assurance Fee for Janaury 2026- December 2026 (Enterprise Version) (13 Sites)	1	48,700.00	48,700.00
Total			USD 48,700.00

Payments/Credits	USD 0.00
Balance Due	USD 48,700.00

Please submit payment to:
Insignia Software
#204 - 1074 103A Street SW
Edmonton, Alberta, Canada
T6W 2P6