



INVOICE

Lorain, OH
200 West Erie Avenue
LORAIN OH 44052
USA

Invoice Date
8 Apr 2026

Invoice Number
INV-2178

Waterworth
PO Box 23118
Victoria, BC V8V 4Z8
Canada
-
www.waterworth.net
info@waterworth.net
1-844-34-WATER

| Description | Quantity | Unit Price | Amount USD |
|--|----------|------------|------------|
| Annual Waterworth Software Subscription (Water) | 1.00 | 10,275.00 | 10,275.00 |
| Annual Waterworth Software Subscription (Wastewater) | 1.00 | 12,730.00 | 12,730.00 |

This invoice is towards software as a service that will be delivered over a 12-month period starting April 23, 2026, through April 22, 2027.

Equated amounts corresponding to the monthly value delivery will be credited to your account upon the completion of each month of software value delivered.

Subtotal 23,005.00

TOTAL USD 23,005.00

Due Date: 23 Apr 2026

Our preferred payment method is ACH. Please arrange ACH transfers for faster and more secure processing.

If necessary, checks should be made payable to Waterworth. Note that international postage is required for US customers paying by check.

For further details, please contact payments@waterworth.net.

GST: 789699329

IRS TIN: 98-1320761

For US customers, Waterworth is required by the IRS to provide a W-8-BENE instead of a W-9, contact us for a copy.