



INVOICE

Invoice Number: 124371
 Invoice Date: Aug 1, 2019
 Page: 1

14965 Abbey Lane
 Bath, MI 48808

Voice: 517-641-8900
 Fax: 517-641-8960

Bill To:
CITY OF ANN ARBOR PO BOX 8647 ANN ARBOR, MI 48107 WASHTENAW

ORIGINAL INVOICE
 AUG 05 2019
 RECEIVED

Customer ID	Customer PO	Payment Terms	
ANNACTYWASH	3		
Account Rep	Shipping Method	Ship Date	Due Date
			8/31/19

Quantity Billed	Description	Unit Price	Line Item Amount
1.00	Assessing System - annual service/support fee per contract for the coverage dates of August 1st, 2019-August 1st, 2020	5,548.00	5,548.00
1.00	Special Assessment System - annual service/support fee per contract for the coverage dates of August 1st, 2019-August 1st, 2020	1,922.00	1,922.00
1.00	Delinquent Personal Property System - annual service/support fee per contract for the coverage dates of August 1st, 2019-August 1st, 2020	1,152.00	1,152.00
1.00	P.R.E. Audit System - annual service/support fee per contract for the coverage dates of August 1st, 2019-August 1st, 2020	547.00	547.00
1.00	BS&A Online (Formerly Internet Services) - Annual Service/Support Fee per contract for the coverage dates of August 1st, 2019-August 1st, 2020	13,894.00	13,894.00
1.00	Tax System - annual service/support fee per contract for the coverage dates of August 1st, 2019-August 1st, 2020	4,232.00	4,232.00

Subtotal	27,295.00
Sales Tax	
Total Invoice Amount	27,295.00
Payment/Credit Applied	
TOTAL DUE	27,295.00

Check/Credit Memo No: