



TREASURY MANAGEMENT SOFTWARE

1200 SW 145th Ave, Suite 301
 Pembroke Pines, Florida 33027
 Phone: +1 (786) 472 2030

Invoice **TDM-00070**
 Date **5/31/2021**
 Page **1 of 1**

REMIT TO:
 P.O. Box 7247 - 7839
 Philadelphia, PA 19170-7839

Bill To
 City of Ann Arbor
 Attn: Michael Pettigrew
 P.O. Box 8647
 301 E Huron St
 Ann Arbor, MI 48107-8647
 United States

Ship To
 City of Ann Arbor
 P.O. Box 8647
 301 E Huron St
 Ann Arbor, MI 48107-8647
 United States

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	ANNA		LOCAL DELIVERY	Net 30	5/31/2021	71

Ordered	Item Number	Description	Disc	Unit Price	Ext Price
1.00	MAC-SUPPORT	Annual Maintenance Debt, FI, GL, EA, MU, MP modules for the period 07/01/2021 - 06/30/2022	0.000	\$26,616.95	\$26,616.95

Please ensure to email the ACH remittance advice noting the reference number, amount, and invoices being paid to emphasys-billing@emphasys-software.com	Subtotal	\$26,616.95
	Miscellaneous	\$0.00
	Tax	\$0.00
	Freight	\$0.00
	Trade Discount	\$0.00
	Total	\$26,616.95