

BS& A Software14965 Abbey Lane
Bath, MI 48808

FY22

INVOICE

92

Invoice Number: 135737
Invoice Date: Aug 1, 2021
Page: 1Voice: 517-641-8900
Fax: 517-641-8960

ORIGINAL INVOICE

JUL 22 2021

RECEIVED

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

Customer ID	Customer PO	Payment Terms	
ANNACTYWASH	3		
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/31/21

Quantity	Description	Unit Price	Amount
1.00	Assessing System - annual service/support fee per contract for the coverage dates of August 1st, 2021-August 1st, 2022	5,732.00	5,732.00
1.00	Delinquent Personal Property System - annual service/support fee per contract for the coverage dates of August 1st, 2021-August 1st, 2022	1,190.00	1,190.00
1.00	P.R.E. Audit System - annual service/support fee per contract for the coverage dates of August 1st, 2021-August 1st, 2022	565.00	565.00
1.00	Special Assessment System - annual service/support fee per contract for the coverage dates of August 1st, 2021-August 1st, 2022	1,986.00	1,986.00
1.00	Tax System - annual service/support fee per contract for the coverage dates of August 1st, 2021-August 1st, 2022	4,372.00	4,372.00
1.00	BS&A Online Services - Annual Service/Support Fee per contract for the coverage dates of August 1st, 2021-August 1st, 2022	14,356.00	14,356.00

Subtotal	28,201.00
Sales Tax	
Total Invoice Amount	28,201.00
Payment/Credit Applied	
TOTAL	28,201.00

Check/Credit Memo No: