



Invoice MN0004612
Date 4/30/2023
Page 1 of 1

Bill To
Ann Arbor, City of Joshua Baron, CBIP City of Ann Arbor, 100 N. Fifth Avenue Ann Arbor, MI 48107 USA

Ship To
Ann Arbor, City of Joshua Baron, CBIP City of Ann Arbor, 100 N. Fifth Avenue Ann Arbor, MI 48107 USA

Purchase order No	Customer ID.	Salesperson ID	Shipping Method	Payment Terms
	ANNA01	DOWDC	LOCAL DELIVERY	MN JUL

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	PROP-CSM	ANNA100 CSM: 7/1/2023 to 6/30/2024	US\$106,851.09	US\$106,851.09
1.00	PROP-CUSTWB	ANNA101 Customer Web 3 (QUO-5019): 7/1/2023 to 6/30/2024	US\$6,090.12	US\$6,090.12
1.00	TPM-EONE	ANNA102 eOne - Smartlist Builder, Extender Standard: 7/1/2023 to 6/30/2024	US\$1,923.00	US\$1,923.00
1.00	TPM-GP-CIS	ANNA103 Microsoft Dynamics GP Software: 7/1/2023 to 6/30/2024	US\$25,145.45	US\$25,145.45
			Subtotal	US\$140,009.66
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$140,009.66

Invoice Questions? Please call Mohammed Rushad Ali at 613-226-5511 ext. 3045 OR e-mail
 MAli2@harriscomputer.com