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INVOICE

BS& A Software
 14965 Abbey Lane
 Bath, MI 48808

Invoice Number: 130070
 Invoice Date: Aug 1, 2020
 Page: 1

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

ORIGINAL INVOICE
JUL 31 2020
RECEIVED

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

Customer ID	Customer PO	Payment Terms	
ANNACTYWASH	3	Ship Date	Due Date
Sales Rep ID	Shipping Method		8/31/20

Quantity	Description	Unit Price	Amount
1.00	BS&A Online Services - Annual Service/Support Fee per contract for the coverage dates of August 1st, 2020-August 1st, 2021	14,158.00	14,158.00
1.00	Assessing System - annual service/support fee per contract for the coverage dates of August 1st, 2020-August 1st, 2021	5,653.00	5,653.00
1.00	P.R.E. Audit System - annual service/support fee per contract for the coverage dates of August 1st, 2020-August 1st, 2021	557.00	557.00
1.00	Delinquent Personal Property System - annual service/support fee per contract for the coverage dates of August 1st, 2020-August 1st, 2021	1,174.00	1,174.00
1.00	Special Assessment System - annual service/support fee per contract for the coverage dates of August 1st, 2020-August 1st, 2021	1,959.00	1,959.00
1.00	Tax System - annual service/support fee per contract for the coverage dates of August 1st, 2020-August 1st, 2021	4,312.00	4,312.00

Subtotal	27,813.00
Sales Tax	27,813.00
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	27,813.00

Check/Credit Memo No: