INVOICE B-2

BS&A SOFTWARE

14965 Abbey Lane
Bath, MI 48808
Voice: 517-641-8900
Fax: 517-641-8960

RECEIVED
MAY 31 2016
By

Invoice Number: 107479
Invoice Date: May 26, 2016
Page: 1

Bill To:	Ship to:
CITY OF LA VISTA 8116 PARK VIEW BLVD LA VISTA, NE 68128 SARPY	CITY OF LA VISTA 8116 PARK VIEW BLVD LA VISTA, NE 68128 SARPY

Customer ID	Customer PO	Payment Terms	
CITYOFLAVISTA		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
DAN BURNS	Regular billing		6/25/16

Quantity	Description	Unit Price	Amount
1.00	General Ledger .Net Data Conversion	5,250.00	5,250.00
1.00	Accounts Payable .Net Data Conversion	4,460.00	4,460.00
1.00	Cash Receipting .Net Data Conversion	4,460.00	4,460.00
1.00	Fixed Assets .Net Data Conversion	4,460.00	4,460.00
1.00	Work Orders .Net Conversion	4,460.00	4,460.00
1.00	Miscellaneous Receivables .Net Database Setup	1,650.00	1,650.00
1.00	Implementation & Project Management (per contract)-Financial Management	18,425.00	18,425.00

O.K to Pay
05.71.0859.01
[signature]
6-7-16
Consent Agenda
6-21-16

Subtotal	43,165.00
Sales Tax	
Total Invoice Amount	43,165.00
Payment/Credit Applied	
TOTAL	43,165.00

Check/Credit Memo No: