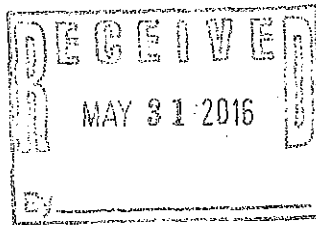




14965 Abbey Lane
Bath, MI 48808
Voice: 517-641-8900
Fax: 517-641-8960



INVOICE B-2

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

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

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

Customer ID	Customer PO	Payment Terms	
CITYOF LA VISTA		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
<i>O.K to Pay 05.21.0859.01 K. Bohemy 6-7-16 Consent Agenda 6-25-16</i>			
Subtotal			43,165.00
Sales Tax			
Total Invoice Amount			43,165.00
Payment/Credit Applied			
TOTAL			43,165.00

Check/Credit Memo No: