

BS& A Software

14965 Abbey Lane
Bath, MI 48808

INVOICE

Invoice Number: 164678
Invoice Date: Dec 1, 2025
Page: 1

Phone: 517-641-8900

101-257-756-000 - 2603.00
101-253-756-000 - 2815.00
582-537-756-000 - 1990.00
101-265-756-000 - 17,951.00

cc 12/18/25

Bill To:
CITY OF GLADSTONE 1100 Delta Avenue GLADSTONE, MI 49837 DELTA

Customer ID	Customer PO	Payment Terms	
GLADCTYDEL		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
House	Regular billing		12/31/25

Quantity	Description	Unit Price	Amount
1.00	Cloud Hosting Fee per contract for the coverage dates of December 1st, 2025-December 1st, 2026	3,609.00	3,609.00
1.00	Accounts Payable Cloud SaaS fee per contract for the coverage dates of December 1st, 2025-December 1st, 2026	1,691.00	1,691.00
1.00	Assessing Cloud SaaS Fee per contract for the coverage dates of December 1st, 2025-December 1st, 2026	2,603.00	✓2,603.00
1.00	Cash Receipting Cloud SaaS fee per contract for the coverage dates of December 1st, 2025-December 1st, 2026	1,691.00	1,691.00
1.00	Delq Pers Property Cloud SaaS fee per contract for the coverage dates of December 1st, 2025- December 1st, 2026	629.00	✓629.00
1.00	Fixed Assets Cloud SaaS fee per contract for the coverage dates of December 1st, 2025-December 1st, 2026	1,691.00	1,691.00
1.00	General Ledger Cloud SaaS fee per contract for the coverage dates of December 1st, 2025-December 1st, 2026	1,995.00	1,995.00
1.00	Inventory Management Cloud SaaS fee per contract for the coverage dates of December 1st, 2025-December 1st, 2026	1,990.00	✓1,990.00
1.00	Accounts Receivable Cloud SaaS Fee per contract for the coverage dates of December 1st, 2025-December 1st, 2026	1,691.00	1,691.00
1.00	Payroll Cloud SaaS fee per contract for the coverage dates of December 1st, 2025-December 1st, 2026	2,753.00	2,753.00
1.00	Timesheets Cloud SaaS fee per contract for the coverage dates	1,190.00	1,190.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Check/Credit Memo No:

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Customer ID	Customer PO	Payment Terms	
GLADCTYDELT		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
House	Regular billing		12/31/25

Quantity	Description	Unit Price	Amount
1.00	of December 1st, 2025-December 1st, 2026 Tax Cloud SaaS fee per contract for the coverage dates of December 1st, 2025-December 1st, 2026	2,186.00	✓ 2,186.00
1.00	Work Orders Cloud SaaS fee per contract for the coverage dates of December 1st, 2025-December 1st, 2026	1,640.00	1,640.00

Subtotal	25,359.00
Sales Tax	
Total Invoice Amount	25,359.00
Payment/Credit Applied	
TOTAL	25,359.00

Check/Credit Memo No: