

**RS&A Software**

14965 Abbey Lane  
Bath, MI 48808

**INVOICE**

Invoice Number: 151234  
Invoice Date: Dec 19, 2023  
Page: 1

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

*CC 1/8/23*

*101-265-970-000*

*invoices*

<b>Bill To:</b>
CITY OF GLADSTONE 1100 Delta Avenue GLADSTONE, MI 49837 DELTA

Customer ID	Customer PO	Payment Terms	
GLADCTYDELT		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KEEGAN NIXON	Regular billing		1/18/24

Quantity	Description	Unit Price	Amount
1.00	General Ledger Cloud SaaS fee	1,935.00	1,935.00
1.00	Accounts Payable Cloud SaaS fee	1,640.00	1,640.00
1.00	Cash Receipting Cloud SaaS fee	1,640.00	1,640.00
1.00	Accounts Receivable Cloud SaaS Fee	1,640.00	1,640.00
1.00	Fixed Assets Cloud SaaS fee	1,640.00	1,640.00
1.00	Payroll Cloud SaaS fee	2,670.00	2,670.00
1.00	Assessing Cloud SaaS Fee	2,525.00	2,525.00
1.00	Tax Cloud SaaS fee	2,120.00	2,120.00
1.00	Special Assessments Cloud SaaS fee	1,020.00	1,020.00
1.00	Delq Pers Property Cloud SaaS fee	610.00	610.00
1.00	Cloud Hosting Fee	3,500.00	3,500.00
1.00	General Ledger .net service fee applied to General Ledger SaaS fee	649.00	-649.00
1.00	Accounts Payable .net service fee applied to Accounts Payable SaaS fee	536.00	-536.00
1.00	Cash Receipting .net service fee applied to Cash Receipting SaaS fee	545.00	-545.00
1.00	Miscellaneous Receivables .net service fee applied to Accounts Receivable SaaS fee	445.00	-445.00
1.00	Delinquent Personal Property .net service fee applied to Delinquent Personal Property SaaS fee	185.00	-185.00

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

Check/Credit Memo No:

**BS&A Software**

14965 Abbey Lane  
 Bath, MI 48808

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Invoice Number: 151234  
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<b>Bill To:</b>
CITY OF GLADSTONE 1100 Delta Avenue GLADSTONE, MI 49837 DELTA

Customer ID	Customer PO	Payment Terms	
GLADCTYDELT		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KEEGAN NIXON	Regular billing		1/18/24

Quantity	Description	Unit Price	Amount
1.00	Special Assessment .net service fee applied to Special Assessments SaaS fee	312.00	-312.00
1.00	Payroll .net service fee applied to Payroll SaaS fee	1,026.00	-1,026.00
1.00	Fixed Assets .net service fee applied to Fixed Assets SaaS fee	669.00	-669.00
1.00	Assessing .net service fee applied to Assessing SaaS fee	587.00	-587.00
1.00	Tax .net service fee applied to Tax SaaS fee	495.00	-495.00

Subtotal	15,491.00
Sales Tax	
Total Invoice Amount	15,491.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>15,491.00</b>

Check/Credit Memo No:



# INVOICE

REMIT MOTION INDUSTRIES, INC.  
 TO: P.O. BOX 98412  
 CHICAGO, IL 60693-8412

PHONE:  
 9067868110

**BRANCH ADDRESS**

MOTION INDUSTRIES  
 1814 NORTH LINCOLN ROAD  
 SUITE #C  
 ESCANABA, MI 49829-2502

**SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)**

CITY OF GLADSTONE  
 1100 DELTA AVE  
 GLADSTONE, MI 49837-1434

**INVOICE NUMBER**

MI15-00377842

**INVOICE DATE**

12/20/23 ORIGINAL

**PO/RELEASE NUMBER**

ROBERT BROWN

PH 9067868110  
 FAX 9067861726

MDG2023 00000195 00



CITY OF GLADSTONE  
 DEPARTMENT \_\_\_\_\_  
 1100 DELTA AVE  
 GLADSTONE, MI 49837-1434

ENT BY: JOE TAKEN BY: JOHN SALES REP: JOHN KOSITZKY US

ORDER DATE 11/08/23	PAYMENT TERMS 1% 10TH & 25TH NET 30	SHIP DATE 12/20/23	SHIP VIA OUR TRUCK	ACCT NUMBER 24265201	FOB FOB ORG,FRT PP&ADD
ORDER DUE DATE 12/13/23	OCN 0000241675	COMMENTS:			

LINE	VEN	MINO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED	BILLED			
1	00077	X74451	05213794			1	0	1	1	3075.460	EA	3,075.46
VEBM3615T-D												
MOTOR;BRAKE, 5 HP, 230/460 V, 184TC										\$3,075.460	EA	
CPNO: STOCK IN CHICAGO												
ELECTRIC MOTORS												
2	03111	Z37620	99999999			1	0	1	1	3548.890	EA	3,548.89
SK32100 VL N180TC												
2-3 WEEKS LEAD TIME										\$3,548.890	EA	

THANK YOU FOR YOUR ORDER

Thank you for your order.

Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.  
 register at motion.com to pay invoices on-line.

MDSE. TOTAL 6,624.35	FREIGHT IN 0.00 OUT 263.33	OTHER CHARGES	SALES TAX		CASH DISCOUNT \$66.24 1/8/24	TOTAL DUE USD 6,887.68
		RESTOCKING 0.00	PCT	AMOUNT 0.00		

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

101-761-~~800~~<sup>970</sup>-000  
 OLVCS