

**BS&A Software**

14965 Abbey Lane  
Bath, MI 48808

**INVOICE**

Invoice Number: 151661  
Invoice Date: Feb 1, 2024  
Page: 1

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

*Annual Contract  
For Board review  
& Approval*

GL CODE 101 229 000 433 000

APPROVED [Signature]

**Bill To:**  
HAMBURG TWP  
PO BOX 157  
HAMBURG, MI 48139-0157  
LIVINGSTON

ENTERED \_\_\_\_\_  
DUE DATE \_\_\_\_\_

Customer ID	Customer PO	Shipping Method	Date
HAMBTWPLIVI	1		2/28/24
Sales Rep ID	Shipping Method		Date
			2/28/24

Quantity	Description		
1.00	Community Development ( Building) System - annual service/support fee per contract for the coverage dates of February 1st, 2024-February 1st, 2025	4,167.00	4,167.00
1.00	General Ledger/Budgeting System - annual service/support fee per contract for the coverage dates of February 1st, 2024-February 1st, 2025	2,036.00	2,036.00
1.00	Accounts Payable System - annual service/support fee per contract for the coverage dates of February 1st, 2024-February 1st, 2025	1,612.00	1,612.00
1.00	Cash Receipting System - annual service/support fee per contract for the coverage dates of February 1st, 2024-February 1st, 2025	1,612.00	1,612.00
1.00	Purchase Order System- annual service/support fee per contract for the coverage dates of February 1st, 2024-February 1st, 2025	1,612.00	1,612.00
1.00	Utility Billing System - annual service/support fee per contract for the coverage dates of February 1st, 2024-February 1st, 2025	2,227.00	2,227.00
1.00	Special Assessment System - annual service/support fee per contract for the coverage dates of February 1st, 2024-February 1st, 2025	1,348.00	1,348.00
1.00	Delinquent Personal Property System - annual service/support fee per contract for the coverage dates of February 1st,	845.00	845.00

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

Check/Credit Memo No:

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Customer ID	Order Number	Sales Rep ID	Shipping Method	Ship Date	Bill Date
HAMBTWPLIVI	1				2/28/24

Quantity	Description	Unit Price	Total Price
1.00	2024-February 1st, 2025 Tax System - annual service/support fee per contract for the coverage dates of February 1st, 2024-February 1st, 2025	2,408.00	2,408.00

Subtotal	17,867.00
Sales Tax	
Total Invoice Amount	17,867.00
Payment/Credit Applied	
<b>TOTAL</b>	

Check/Credit Memo No: