

14965 Abbey Lane
Bath, MI 48808

Voice: 517-641-8900

Fax: 517-641-8960

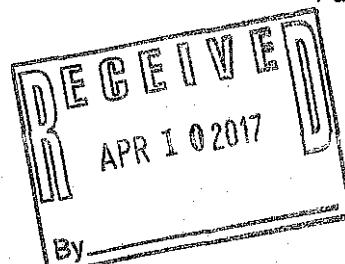
BILL TO:

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

INVOICE

 Invoice Number: 111200
Invoice Date: Apr 7, 2017
Page: 1

A-8



Customer ID		Customer PO		Payment Terms	
CITYOFLAVISTA				Net 30 Days	
Account Rep		Shipping Method		Ship Date	Due Date
DAN BURNS		Regular billing			5/7/17

Quantity Billed	Description	Unit Price	Line Item Amount
	Building Department .Net Custom Import	1,500.00	
1.00	Software Setup-Building Department with AJ Wood on 11/7/16	1,000.00	1,000.00 ✓
3.00	Software Setup-Financial Management with Craig Borsenik on 1/9/17-1/11/17	1,000.00	3,000.00 ✓
2.00	General Ledger .Net Training with Craig Borsenik on 1/18/17 & 2/6/17	1,000.00	2,000.00 ✓
3.00	Accounts Payable .Net Training with Craig Borsenik on 1/17/17, 1/25/17 & 2/2/17	1,000.00	3,000.00 ✓
5.00	Cash Receipting .Net Training with Craig Borsenik on 1/19/17, 1/23/17, 1/26/17 & 1/30/17-1/31/17	1,000.00	5,000.00 ✓
2.00	Miscellaneous Receivables .Net Training with Craig Borsenik on 1/20/17 & 2/7/17	1,000.00	2,000.00 ✓
1.00	Fixed Assets .Net Training with Craig Borsenik on 2/8/17	1,000.00	1,000.00 ✓
3.00	Purchase Order .Net Training with Craig Borsenik on 1/12/17, 1/24/17, 2/1/17	1,000.00	3,000.00 ✓
5.00	Work Order .Net Training with Corey Meiring on 11/28/16-11/29/16 & 12/19/16-12/21/16	1,000.00	5,000.00 ✓
3.00	Citizen Request for Action .Net Training with Corey Meiring on 11/30/16-12/1/16 & 12/22/16	1,000.00	3,000.00 ✓
10.00	Building Department .Net Training with AJ Wood on 11/8/16, 12/6/16-12/8/16, 12/12/16-12/15/16 & 1/11/17-1/12/17	1,000.00	10,000.00 ✓

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

Check/Credit Memo No:



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Account Rep	Shipping Method	Ship Date	Due Date
CITYOFLAVISTA DAN BURNS	Regular billing		5/7/17

Quantity Billed	Description	Unit Price	Line Item Amount
2.00	Field Inspection .Net Training with AJ Wood on 11/9/16 & 12/5/16	1,000.00	2,000.00
2.00	AMG-Building Department Training with AJ Wood on 1/9/17-1/10/17	1,000.00	2,000.00
1.00	Business Licensing .Net Training with AJ Wood on 11/9/16	1,000.00	1,000.00
1.00	Onsite Financial Management .Net Training with Craig Borsenik on 2/9/17	1,000.00	1,000.00
1.00	Travel Expenses-Building Department	9,840.00	9,840.00
1.00	Travel Expenses-Financial Management	17,730.00	17,730.00
4.00	Follow up Training with Matt Seal on 3/6/17-3/9/17	1,000.00	4,000.00

Subtotal	75,570.00
Sales Tax	
Total Invoice Amount	75,570.00
Payment/Credit Applied	
TOTAL DUE	75,570.00

Check/Credit Memo No:

V448
17-000997

APPROVED
05-11-0859-05
04-10-2017
K. Johnson