



14965 Abbey Lane
Bath, MI 48808

Voice: 517-641-8900

Fax: 517-641-8960

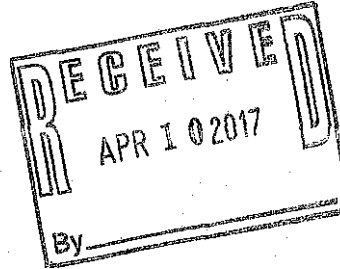
INVOICE

A-8

Invoice Number: 111200

Invoice Date: Apr 7, 2017

Page: 1



Bill To:

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

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
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

05.71.0859.05
04-10-2017

K. P. P. P.