

INVOICE

ImageSoft
 200 W. 2nd St. #582
 Royal Oak, MI 48068
 (248) 948-8100 – Option 5
 E-Mail: es-accounting@i3verticals.com

Invoice Number: SI-CN-00001827
Invoice Date: 04/21/2026
Customer ID: ISI000090
Customer PO No:
Sales Order:
Statement of Work:
Contract Term: 06/01/2026 - 10/31/2026

BILL TO **Genesee County**
 1101 Beach St. Rm 223
 Flint, MI 48502-1461

SHIP TO **Genesee County**
 1101 Beach St. Rm 223
 Flint, MI 48502-1461

PAYMENT TERMS	DUE DATE	SALES PERSON	SUBSCRIPTION PERIOD
Net 30	05/21/2026	Zarzycki, Tim	06/01/2026 - 10/31/2026

DESCRIPTION	LINE TOTAL
Customer Care Subscription	\$492.97
OnBase Subscription	\$5,970.36
TrueSign Subscription	\$327.43
Subtotal	\$6,790.76
Sales Tax	\$0.00
Total	\$6,790.76
PAYMENTS / CREDITS	\$0.00
BALANCE DUE (USD)	\$6,790.76