

BS& A Software14965 Abbey Lane
Bath, MI 48808

V 00179

INVOICE

Invoice Number: 162089

Invoice Date: Jul 17, 2025

Page: 1

Phone: 517-641-8900

Bill To:GENESEE COUNTY
1101 BEACH ST SUITE 144FLINT, MI 48502
GENESEE

Customer ID	Customer PO	Payment Terms	
GENESEECO	3		
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/31/25

Quantity	Description	Unit Price	Amount
1.00	General Ledger/Budgeting System - annual service/support fee per contract for the coverage dates of August 1st, 2025-August 1st, 2026	11,352.00	11,352.00
1.00	Accounts Payable System - annual service/support fee per contract for the coverage dates of August 1st, 2025-August 1st, 2026	9,650.00	9,650.00
1.00	Purchase Order System- annual service/support fee per contract for the coverage dates of August 1st, 2025-August 1st, 2026	9,650.00	9,650.00
1.00	Fixed Assets System - annual service/support fee per contract for the coverage dates of August 1st, 2025-August 1st, 2026	9,650.00	9,650.00
1.00	Miscellaneous Receivables System- annual service/support fee per contract for the coverage dates of August 1st, 2025-August 1st, 2026	9,650.00	9,650.00
1.00	BS& A Online Financial System- annual service/support fee per contract for the coverage dates of August 1st, 2025-August 1st, 2026	7,488.00	7,488.00

Subtotal	57,440.00
Sales Tax	
Total Invoice Amount	57,440.00
Payment/Credit Applied	
TOTAL	57,440.00

Check/Credit Memo No: