



# INVOICE

<b>NUMBER</b>	LUC-12843
<b>DATE</b>	09-24-2012
<b>PAYMENT TERMS</b>	Due by 12-08-2012
<b>FEDERAL ID NO</b>	59-1935198

**BILL TO: MS. MARGARET BROWDER- MCDOUGALD  
CITY OF COLUMBUS, OHIO  
PO BOX 2949  
COLUMBUS OH 43205**

**REMIT TO: BUSINESS SOFTWARE, INC.  
155 TECHNOLOGY PKWY #100  
NORCROSS, GA 30092-2962**

<b>CLIENT'S PURCHASE ORDER #</b>	<b># EMPLOYEES</b>
	9,500

<b>SHIP DATE</b>	<b>SHIPPED VIA</b>	<b>SHIPPER'S TRACKING NUMBER</b>

DESCRIPTION	AMOUNT
BSI TAXFACTORY™ SUPPORT RENEWAL FEE FOR PERIOD 12-09-2012 to 12-08-2013	\$9,492.52
<b>RECEIVED OCT - 1 2012</b>	
<b>TOTAL DUE IN U.S. DOLLARS</b>	<b>\$9,492.52</b>

**SPECIAL INSTRUCTIONS:**

For billing questions, call (770) 449-3200 and select Accounting, then select Accounts Receivable.

Customer shall not be entitled to Support after 12-08-2012 unless, by that date the Support Fee has been paid in full by Customer.

If Support terminates, all back Support Fees and a Reinstatement Fee must be paid to reinstate Support. The amount of the Reinstatement Fee is currently \$500.00 for the first reinstatement, \$750.00 for the second reinstatement and \$1,000.00 for each subsequent reinstatement.