



INVOICE

NUMBER	LUC-13623
DATE	10-01-2013
PAYMENT TERMS	Due by 12-08-2013
FEDERAL ID NO	59-1935198

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

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

CLIENT'S PURCHASE ORDER #	# EMPLOYEES
	9,500

SHIP DATE	SHIPPED VIA	SHIPPER'S TRACKING NUMBER

DESCRIPTION	AMOUNT
BSI TAXFACTORY™ SUPPORT RENEWAL FEE FOR PERIOD 12-09-2013 to 12-08-2014	\$9,492.52
TOTAL DUE IN U.S. DOLLARS	\$9,492.52

SPECIAL INSTRUCTIONS:

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

Customer shall not be entitled to Support after 12-08-2013 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.