



Halogen Software Inc.
 495 March Road, Suite 500
 Ottawa, ON K2K 3G1
 CAN

Invoice

Bill To
 Greg Beaverson
 City of Columbus
 Fiscal/Department of Technology
 PO Box 2949
 Columbus, OH 43216
 USA

Invoice Number INV00029889
Invoice Date Mar-1-2018
Customer Number 4102
Customer Reference
Due Date Mar-31-2018
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Ship To
 Greg Beaverson
 City of Columbus
 Fiscal/Department of Technology
 PO Box 2949
 Columbus, OH 43216
 USA

Products/Services Purchased	Quantity	Price
Annual Professional Services Maintenance Start: Mar-31-2018 End: Mar-30-2019 APS - Performance - Level II		2,910.16
Annual Subscription Fees Maintenance Start: Mar-31-2018 End: Mar-30-2019 Performance Public Sector HRIS	650 Seats 650 Seats	17,538.51

Halogen Contact Information

Telephone 613-270-1011
Fax 613-482-5083
Email AccountsReivable@saba.com

Subtotal	20,448.67
Sales tax	0.00
Payments/Credits Received	0.00
Balance Due	20,448.67 USD

Payment Information is included on the last page of this invoice.