



INVOICE

NUMBER	LUC-14384
DATE	10-03-2014
PAYMENT TERMS	Due by 12-08-2014
FEDERAL ID NO	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

CLIENT'S PURCHASE ORDER #	# EMPLOYEES
	9,800

SHIP DATE	SHIPPED VIA	SHIPPER'S TRACKING NUMBER

DESCRIPTION	AMOUNT
BSI TAXFACTORY™ SUPPORT RENEWAL FEE FOR PERIOD 12-09-2014 to 12-08-2015	\$9,969.54
TOTAL DUE IN U.S. DOLLARS	\$9,969.54

SPECIAL INSTRUCTIONS:

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

Customer shall not be entitled to Support after 12-08-2014 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.