CLERK'S OFFICE SUBSCRIPTION INVOICES									
BOT Meeting Date									
4/28/2021									
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending			Amount	
4/6/2021	CMS0022824	General Code	101-259-928	Laserfiche SW Assurance Plan	6/27/2022		\$	8,904.00	
						TOTAL		\$8,904.00	



Please Note Our New Remit Address General Code, CMS P.O. Box 772511 Detroit MI 48277-2511 (800)836-8834 x212 * Fax(585)328-8189 accounting@generalcode.com

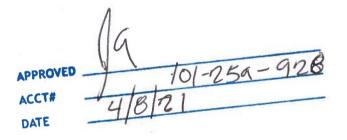
Invoice No: Invoice Date: Due Date: Terms: PO: CMS0022824 4/6/2021 5/6/2021 Net 30

Charter Township of Pittsfield Ms. Lyn Sebestyen 6201 W. Michigan Avenue Customer No: PI3604

Maintenance Period Ends: 6/27/2022

Ann Arbor MI 48108

Qty	Description: Laserfiche SW Assurance Plan	Amount
39	Rio Named Full Users (25 Tier)	\$7,722.00
39	LF RIO Records Management Full	\$780.00
1	Laserfiche Import Agent Rio LS	\$330.00
2	Laserfiche RIO Scanconnect LSA	\$72.00



Interest will be charged on all past due accounts at 1.5% monthly.

This order is subject to General Code's Term and Conditions which are available at www.generalcode.com/TCdocs

Subtotal	\$8,904.00
S&H Charges	\$0.00
Тах	\$0.00
Payment/Credit:	
Total Due	\$8,904.00

Thank you for choosing General Code. We appreciate your business.

Voucher Form (if required)

Claimant's Certification

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Junkerlin Horilla

Accounting Administrator

Dated

4/6/2021

Account Charged Payment Record: Check #

Department Approval

Date