



Remit To: Harris Computer Systems
 PO BOX 74008484
 Chicago, IL 60674-8484

Invoice **LGMN0000005565**
 Date **25-May-2019**
 Page **1 of 1**

Ship to
 Blue Ridge, City of
 Mr. Bill Sowers / Alicia (A/P)
 480 West First Street
 Blue Ridge, GA 30513
 USA

Bill to
 Blue Ridge, City of
 Mr. Bill Sowers / Alicia (A/P)
 480 West First Street
 Blue Ridge, GA 30513
 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	BLU10		DELIVERY	Due Upon Receipt

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	CSI-HLG MAINT SF	Accounts Payable: August 2019 to July 2020	US\$2,373.86	US\$2,373.86
1.00	CSI-HLG MAINT SF	Budget Preparation: August 2019 to July 2020	US\$2,005.62	US\$2,005.62
1.00	CSI-HLG MAINT SF	Check Reconciliation: August 2019 to July 2020	US\$666.52	US\$666.52
1.00	CSI-HLG MAINT SF	Fund Ledger: August 2019 to July 2020	US\$3,210.81	US\$3,210.81
1.00	CSI-HLG MAINT SF	System Manager: August 2019 to July 2020	US\$1,004.34	US\$1,004.34
1.00	CSI-HLG MAINT SF	Occupational Tax: August 2019 to July 2020	US\$1,597.81	US\$1,597.81
1.00	CSI-HLG MAINT SF	Cash Collections: August 2019 to July 2020	US\$1,202.16	US\$1,202.16
1.00	CSI-HLG MAINT SF	Tax Manager: August 2019 to July 2020	US\$2,191.25	US\$2,191.25
1.00	CSI-HLG MAINT SF	Annual Tax Update: August 2019 to July 2020	US\$1,623.14	US\$1,623.14
1.00	CSI-HLG MAINT SF	Utility Billing: August 2019 to July 2020	US\$4,625.97	US\$4,625.97
1.00	CSI-HLG MAINT SF	Itron Utility Handheld Interface: August 2019 to July 2020	US\$973.89	US\$973.89
1.00	CSI-HLG MAINT SF	Utility Billing Work Orders: August 2019 to July 2020	US\$973.89	US\$973.89
1.00	CSI-HLG MAINT SF	Application Delivery Software Support: August 2019 to July 2020	US\$3,685.20	US\$3,685.20
1.00	CSI-HLG TPM SF	DeliveryPoint Application License 1 Year Maint: August 2019 to July 2020	US\$701.20	US\$701.20
1.00	CSI-HLG MAINT SF	SmartQuery: August 2019 to July 2020	US\$307.70	US\$307.70
1.00	CSI-HLG MAINT SF	Construction Permits: August 2019 to July 2020	US\$834.69	US\$834.69
1.00	CSI-HLG SAAS SF	MYGOVHUB Online Utility Payments Annual Subscription: August 2019 to July 2020	US\$2,150.96	US\$2,150.96
1.00	CSI-HLG TPM SF	Basic Gemini Data Backup & Recovery included: August 2019 to July 2020	US\$0.00	US\$0.00

Please note we do require 90-day written notice in order to cancel modules without a penalty fee. Invoice Questions? Please call Brenda Leishman, 1-888-847-7747 ext 2619 or e-mail BLeishman@harriscomputer.com	Subtotal	US\$30,129.01
	Misc	US\$0.00
	Tax	US\$0.00
	Freight	US\$0.00
	Trade Discount	US\$0.00
	Total	US\$30,129.01