### HENSCHEN AND ASSOCIATES INC

432 WEST GYPSY LANE BOWLING GREEN, OH 43402 INVOICE | Invoice Number: 16909-EC

Invoice Number: Invoice Date:

16909-EC Jan 18, 2018

Page:

1

Voice: (419)352-5454 Fax: (419)352-5557

Bill To:	
VANDALIA MUNICIPA 245 JAMES E BOHAN PO BOX 429 VANDALIA, OH 45377	AN MEMORIAL D

Ship to:		

	Customer ID	Customer PO	Pay	ment Terms	
V	ANDALIA-001	A COLUMN CONTRACTOR CO	N	let 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Du	e Date	
				2	/17/18
Quantity	Item	Description	Unit Price	Amount	Job ID
1.00	E-CITATION	E-CITATION MAINTENANCE FEE	500.00	500.00	

Quantity	Item	Description	Unit Price	Amount Job ID	
		E-CITATION MAINTENANCE FEE JANUARY - DECEMBER 2018	500.00	500.00	
	- n <del>-</del>				
		1.00 E-CITATION	1.00 E-CITATION E-CITATION MAINTENANCE FEE	1.00 E-CITATION E-CITATION MAINTENANCE FEE 500.00	1.00 E-CITATION E-CITATION MAINTENANCE FEE 500.00 500.00

Subtotal	500.00
Sales Tax	
Total Invoice Amount	500.00
Payment/Credit Applied	
TOTAL	500.00

Check/Credit Memo No:

### HENSCHEN AND ASSOCIATES INC

432 WEST GYPSY LANE BOWLING GREEN, OH 43402 INVOICE TO Invoice Number: 16943-B

Invoice Number: Invoice Date:

Jan 18, 2018

Page:

1

Voice: (419)352-5454 Fax: (419)352-5557

Bill To:	
VANDALIA MUNICIPAL COURT 245 JAMES E BOHANAN MEMORIAL D PO BOX 429 VANDALIA, OH 45377	

Ship to:		THE REAL PROPERTY.	COMPONICATION OF THE PARTY OF T

Customer ID	Customer PO	Paymen	t Terms
VANDALIA-001		Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
			2/17/18

Quantity	Item	Description	Unit Price	Amount	Job ID
12.00	BACKUPMONTHLY	MONTHS OFF-SITE ENCRYPTED MONTHLY BACKUP JANUARY - DECEMBER 2018	75.00	900.00	
12.00	BACKUPIMAGE	MONTHS OFF-SITE BACKUP IMAGE ADD-ON JANUARY - DECEMBER 2018	75.00	900.00	

Subtotal	1,800.00
Sales Tax	
Total Invoice Amount	1,800.00
Payment/Credit Applied	
TOTAL	1,800.00

Check/Credit Memo No:

PO#RG180111 NAS

# HENSCHEN AND ASSOCIATES INC

INVOICE

432 West Gypsy Lane Bowling Green, OH 43402 Voice: (419)352-5454 Fax: (419)352-5557

Website: www.henschen.com

DATE

INVOICE# **CUSTOMER ID**  04/23/2018 20180092

5724 **DUE DATE** 

05/23/2018

Project

#### BILL TO

VANDALIA MUNICIPAL COURT 245 JAMES E BOHANAN MEMORIAL D Vandalia, OH 45377 ATTN: Karen Goffena

DESCRIPTION	AMOUNT
Service Charge For Walz Certified Mailer Form 35790 Order #100437 Dated 01/18/18 Quantity: 2000 @ .10 Ea	200.00

COMMENTS	Total Invoice \$ 200.00  Amount Paid \$
	Balance Due \$
	Mäke all checks payable to Henschen & Associates Inc.

If you have any questions about this invoice, please contact [Accounting, 419-352-5454, accounting@henschen.com] Thank You For Your Business!

## HENSCHEN AND ASSOCIATES INC

PO# R6-18 1192

432 West Gypsy Lane Bowling Green, OH 43402 Voice: (419)352-5464 Fax: (419)352-5567

Website: www.henschen.com

Date: 05/29/2018 Invoice 20180234 Court# 5724 Due.... 06/28/2018

Project

#### BILL TO

VANDALIA MUNICIPAL COURT 245 JAMES E BOHANAN MEMORIAL D Vandalia, OH 45377 ATTN: Karen Goffena

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COMMENTS

Invoice Amt. \$ 1016.60 Amount Paid 1016.60 Balance Due

> Make all checks payable to Henschen & Associates Inc.

Overdue invoices are subject to a finance charge of 1.5% per month.

If you have any questions about this invoice, please contact [Accounting, 419-352-5454, accounting@henschen.com]

Thank You For Your Business!