



Boyce Systems
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Muncie IN 47305
United States
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Invoice

#INV121329

09/25/2025

B South Gibson School Corp
I 3321 W 800 S
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CUSTOMER	CUSTOMER PO	TERMS	SALES ORDER	ORDER DATE	SHIP VIA	FOB
31175 South Gibson School Corporation		Net 60				

ITEM/DESCRIPTION	UM	ORDERED	SHIPPED	BACKORDERED	UNIT PRICE	EXTENDED PRICE
SW-BSF.SUB1 Subscription-BSF-Bundle 1 -Fund Accounting -Payroll -Personnel		1			\$33,236.00	\$33,236.00

Service Date: BSF Subscription Renewal 12/1/25-11/30/26

Net Invoice	Sales Tax	Invoice Total	Less Deposit	Invoice Balance
\$33,236.00	\$0.00	\$33,236.00	\$0.00	\$33,236.00

Software

Vendor 49

Acct

Amnt \$ 33,236.00

300 - 25850.00 - 656.00 - 2765

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