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Suite 100  
Southfield, MI 48034  
Phone: (248) 948-8100  
Email: [accounting@imagesoftinc.com](mailto:accounting@imagesoftinc.com)

**INVOICE**

Invoice No. S005889  
Date 5/18/2021  
Order No. S012710  
Shipper ID SH005871  
Project No. XXX  
Customer ID 000152

**BILL TO:**

Newport-Mesa Unified School District  
[invoice@nmusd.us](mailto:invoice@nmusd.us)  
2985-A Bear Street  
Costa Mesa, CA 92626

**SHIP TO:**

Newport-Mesa Unified School District  
Pawan Bagga  
2985 Bear St Ste A  
Costa Mesa, CA 92626-4300

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SHIP DATE		TERMS		SALESPERSON		CUSTOMER P.O. NO.	
Tuesday, May 18, 2021		Net 30		Steve Dale		SOW 21483	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
OB-AIIPW1	1	EACH	1	0	500.00000	0.00	500.00
OnBase Desktop Document Imaging <15ppm							
OB-AIMPW1	1	EACH	1	0	100.00000	0.00	100.00
OnBase Desktop Document Imaging Maintenance							
Notes:							
Maintenance Period: 05/01/2021 - 04/30/2022							

Sales Total 600.00  
Shipping Charges 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
600.00  
Less Paid Amount 0.00

**TOTAL 600.00**