



Boyce Systems
 220 S. Walnut Street
 Third Floor
 Muncie IN 47305
 United States
 Software: 800-382-5505 . Forms: 800-382-8702
 317-664-7400 . FAX 317-664-7402

Invoice

#INV126243

03/16/2026

B Greenfield, City Of
I 10 S STATE ST
L P O BOX 456
L GREENFIELD IN 46140
 United States
T
O

S Greenfield, City Of
H 10 S STATE ST
I P O BOX 456
P GREENFIELD IN 46140
 United States
T
O

CUSTOMER	CUSTOMER PO	TERMS	SALES ORDER	ORDER DATE	SHIP VIA	FOB
30477 Greenfield, City Of		Net 60				

ITEM/DESCRIPTION	UM	ORDERED	SHIPPED	BACKORDERED	UNIT PRICE	EXTENDED PRICE
MT-KEY.ASSETS Software Maintenance-Keystone-Assets		1			\$1,980.00	\$1,980.00
MT-KEY.FUND Software Maintenance-Keystone-Fund		1			\$5,920.00	\$5,920.00
MT-KEY.PAYROLL Software Maintenance-Keystone-Payroll		1			\$5,980.00	\$5,980.00
MT-KEY.MICR CHECK PRINTING Software Maintenance-Keystone-MICR Check Printing		1			\$525.00	\$525.00

Service Date: 6/01/2026 TO 5/31/2027

Net Invoice	Sales Tax	Invoice Total	Less Deposit	Invoice Balance
\$14,405.00	\$0.00	\$14,405.00	\$0.00	\$14,405.00

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT



Boyce Systems
220 S. Walnut Street
Third Floor
Muncie IN 47305
United States
Software: 800-382-5505 . Forms: 800-382-8702
317-664-7400 . FAX 317-664-7402

Greenfield, City Of
10 S STATE ST
P O BOX 456
GREENFIELD IN 46140
United States

Customer #:	30477
Invoice #:	INV126243
Net Invoice:	\$14,405.00
Sales Tax:	\$0.00
Invoice Total:	\$14,405.00
Less Deposit:	\$0.00
Invoice Balance:	\$14,405.00

Please remit your payment to:
A.E. Boyce Company, Inc.
PO Box 7047 Group 3007
Indianapolis, IN 46207

**THANK YOU
WE APPRECIATE
YOUR BUSINESS**