

INVOICE

150928

Invoice Amount: \$2,595.00

Invoice Date: 3/21/2017

Due Date: 4/5/2017



Bill To:

Madison County Sheriff
2941 U. S. Highway 51
Canton, MS 39046
USA

Please Remit Payment To:

TCSWare, Inc
PO BOX 54186
PEARL, MS 39288

P.O. Number	Terms	TCSWare Rep	Project	Customer Total Balance	
Jeremy	Net 15	DS		\$2,595.00	
Qty.	Item	Description		Each	Amount
1	L3 Server SWR EMA SWR (DEP30)	Extended Maintenance Agreement - Digital Evidence Pro Server (Software Only) Coverage Dates: 04-08-17 to 04-07-18		2,595.00	2,595.00
		Thank you for your business...We appreciate you!!			

J. Wilkins
3-21-17

Subtotal	\$2,595.00
Sales Tax (0...	\$0.00
Total	\$2,595.00

TCSWare, Inc.

PO Box 54186 | Pearl, MS 39288 | 3599 Old Brandon Road | Pearl, MS | 39208 | 601.932.8271 ph. | 601.932.9399 fax