

# INVOICE

151313

Invoice Amount: \$2,595.00

Invoice Date: 2/22/2018

Due Date: 3/9/2018



**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: 04-08-18 to 04-07-19		2,595.00	2,595.00
		Thank you for your business....We appreciate you!!			

*Jeremy Wilson  
2-23-18*

<b>Subtotal</b>	\$2,595.00
<b>Sales Tax (0...</b>	\$0.00
<b>Total</b>	\$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