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 DEPARTMENT 2018
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Invoice

Invoice No SI-1525797
 Invoice Date 08-Mar-18
 Payment Term Net 30
 Payment Due Date 07-Apr-18
 Sales Order SO180365624
 Customer account 146186
 Purchase Order YEAR 5 BILLING

BILL TO:

MADISON CO SHERIFF'S DEPT
 2941 US HWY 51
 CANTON, MS 39046
 USA

SHIP TO:

MADISON CO SHERIFF'S DEPT
 2941 US HWY 51
 CANTON, MS 39046
 USA

Item number	Description	Quantity	Unit price	[USD]Amount
85059	TASER ASSURANCE PLAN CEW ANNUAL PAYMENT, X26P	33	185.00	6,105.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	6,105.00
Shipping	0.00
Sales Tax	0.00
Total	6,105.00
Amount Received	0.00
BALANCE DUE	USD 6,105.00