

Bill To
Madison County Board of Supervisors
125 West North Street
Canton
39046 MS
U.S.A



INVOICE
INV-000850

Invoice Date	March 29, 2018	Balance Due \$2,388.00
Terms	Net 30	
Due Date	April 28, 2018	
Account ID	17271861	

Item & Description	Qty	Rate	Amount
Livestream Premium Yearly Plan March 29, 2018 - March 29, 2019	1.00	\$2,388.00	\$2,388.00

*Renewal of Livestream
subscription
OK [Signature]*

Items in Total 1.00	Sub Total	2,388.00
Payment Options <input type="checkbox"/> PayPal <input checked="" type="checkbox"/>	Total	\$2,388.00
Bank Transfer Instructions Vimeo, Inc. Bank of America Account#: 4426600239 ACH Routing / ABA#: 111000012 Domestic Wire Routing#: 026009593 SWIFT: BOFAUS3N	Balance Due	\$2,388.00

Livestream is now a Vimeo company.
All amounts are in USD | Invoice Number must be referenced on payment.
Please make payments out to Vimeo, Inc.