



INVOICE

PO Box 2656 Summerville, SC 29484

INVOICE # 18-313

Date: July 31, 2018

TO Lt Wayne Wells
Madison County SO
Canton, MS 39020

PURCHASE ORDER	PROJECT / DESCRIPTION	PAYMENT TERM
Per License Agreement	NCIC Software Annual Maintenance	Net 45

	DESCRIPTION	UNIT PRICE	TOTAL
	Annual support for the DCS NCIC Software Support Period: 10/01/2018 through 09/30/2019		\$ 5,004.95
	<i>97 add 300 7-31-18</i>		
	Late Fees of 5% will be charged for all past due invoices		
	TOTAL		\$ 5,004.95
	SHIPPING	n/a	
		PLEASE REMIT	\$ 5,004.95

TELEPHONE: 843-285-2190

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