

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



INVOICE

INV-004650

Invoice Date March 29, 2019
Terms Net 30
Due Date April 28, 2019
Account ID 17271861
Payment Schedule Annual

Balance Due \$2,388.00

Item & Description	Qty	Rate	Amount
Livestream Premium Yearly Plan March 29, 2019 - March 29, 2020	1.00	\$2,388.00	\$2,388.00

Items in Total 1.00

Sub Total 2,388.00

Payment Options



Total \$2,388.00

Bank Transfer Instructions	Check Remittance Address
Vimeo, Inc. Bank of America Account#: 4426600239 ACH Routing#: 111000012 Wire Routing#: 026009593 SWIFT: BOFAUS3N	Vimeo, Inc. PO Box 74008984 Chicago, IL 60674-8984

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.

