

INVOICE

PO Box 2656

Summerville, SC 29484

INVOICE # 19-149

Date: May 9, 2019

To Lt Wayne Wells Madison County SO Canton, MS 39020

PURCHASE ORDER	PROJECT / DESCRIPTION	PAYMENT TERM	
Per License Agreement	CAD RMS JAIL REPORT WRITING	Net 45	

	DESCRIPTION	UNIT PRICE	TOTAL
	Annual support for the CAD, RMS, JAIL and REPORT WRITING software applications Support Period: 10/01/2019 through 09/30/2020		\$ 28, 775.45
	Late Fees of 10% will be charged for all past due invoices		
	TOTAL		\$ 28, 775.45
	SHIPPING	n/a	
PLEASE REMIT			\$ 27, 775.45

TELEPHONE: 843-285-2190 EMAIL: BILLING@DCS911.COM