



INVOICE

PO Box 2656 Summerville, SC 29484

INVOICE # 19-144

Date: May 9, 2019

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: 10/01/2019 through 09/30/2020		\$ 5,004.95
	Late Fees of 5% will be charged for all past due invoices		
	TOTAL		\$ 5,004.95
	SHIPPING	n/a	
		PLEASE REMIT	\$ 5,004.95