



INVOICE

PO Box 2656 Summerville, SC 29484

INVOICE # 19-0106

Date: October 4, 2019

TO Lt. Wayne Wells
Madison County Sheriff's Office
2941 US Highway 51
Canton, MS 39046

PURCHASE ORDER	PROJECT	PAYMENT TERMS
Per License Agreement	EMA Software Maintenance	Net 30

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Annual Support 12/01/2019 - 11/30/2020		\$ 6,993.00
TOTAL			\$ 6,993.00
PLEASE PAY			\$ 6,993.00