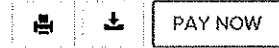


Livestream/Vimeo, Inc.

\$2,388.00

Balance Due

Invoice #: INV-008245 Due Date: April 28, 2020



Quadranting

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

INVOICE

INV-008245

Invoice Date	March 29, 2020	Balance Due \$2,388.00
Terms	Net 30	
Due Date	April 28, 2020	
Account ID	17271861	
Payment Schedule	Annual	

Item & Description	Qty	Rate	Amount
Livestream Premium Yearly Plan March 29, 2020 - March 29, 2021	1.00	\$2,388.00	\$2,388.00

Items in Total 1.00	Sub Total	2,388.00
Payment Options	Total	\$2,388.00
	Balance Due	\$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

*Livestream
Renewal*

Livestream is now part of Vimeo, Inc.

All amounts are in USD | Invoice Number must be referenced on payment.
Please make payments out to Vimeo, Inc.