

INVOICE

151974

Invoice Amount: \$3,700.00

Invoice Date: 3/5/2020

Due Date: 3/20/2020



Bill To:

Madison County Sheriff
2941 U. S. Highway 51
Canton, MS 39046
USA

Please Remit Payment To:

TCSWare, Inc
PO BOX 54186
PEARL, MS 39288

P.O. Number	Terms	TCSWare Rep	Project	Customer Total Balance	
	Net 15	JP		\$3,700.00	
Qty.	Item	Description		Each	Amount
1	L3 Server SWR EMA SWR (DEP30)	Extended Maintenance Agreement - Digital Evidence Pro Server (Software Only) Coverage Dates: 04-08-2020 to 04-07-2021		2,595.00	2,595.00
1	L3 EMA	L3 EMAs to customers (Hardware and software) Bravo 4201 Serial # 2190901112 Coverage Dates: 05-29-20 to 05-28-2021		845.00	845.00
1	L3 EMA	L3 EMAs to customers (Hardware and software) Workstation Year 1 Serial # 94SN21W2 Coverage Dates: 05-29-2020 to 05-28-2021		260.00	260.00
Thank you...We appreciate your business !!					

Subtotal	\$3,700.00
Sales Tax (0...	\$0.00
Total	\$3,700.00