

INVOICE



Apex Software
 Remit To:
 PO Box 100145
 San Antonio, TX 78201-1445
 1-210-699-6666

Invoice #:	310383
Invoice Date:	7/28/2020
Account #:	119427
ConfID #:	

16066

206818

Sold To:

Ship To:

Attn: Accounts Payable
 Madison County Assessor
 PO Box 292
 Canton, MS 39046

Madison County Assessor
 PO Box 292
 Canton, MS 39046

Shipped	Delivery Method	Terms	PO#	Sales Per
	Download	Net 30		MNT

Product	Description	Qty	Unit Cost	Price	
MNTR	MAINTENANCE RENEWAL	4	235.00	940.00	
Notes:				Subtotal:	940.00
Apex Sketching Software				Discount:	-0.00
Annual Maintenance Renewal				Tax:	0.00
9/1/2020 - 9/1/2021				Shipping:	0.00
Thank You.				Total:	940.00
				Amount Paid:	-0.00
				Balance Due:	\$940.00

Phone: 601.856.1796

Fax: 601.859.2899

All sales are final after 30 days. New Leica Distos may be returned within 30 days with a 15% restocking fee. All Tablet PC, Pocket PC, and used device sales are final unless otherwise specified in writing.

APPROVED

By Diane Barber at 9:10 am, Aug 06, 2020

