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Please note that our address has changed.

U.S.NEXT 6360 I-55 North Suite 210 Jackson, MS 39211 (601) 956-4770

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Bill To:				Date	Invo	ice
Madison County Board of Supervisors Attn: Duane Thompson				10/23/2020	) 1688	37
PO Box 608 Canton, MS 39046-0				<b>Account</b> 3796		
Terms	Due Date	PO Number	Reference			
Net 20 days	11/12/2020					
Note: Payment is du	e within 20 days to a	void a \$5.00 late fee	2.			
Products & Other Charges				Quantity	Price	Amount
Billable Products &	Other Charges					
Dell Server Support Contract Renewal				1.00	\$245.65	\$245.65
Miscellaneous Invoid	ce					
			-	Total Products & Other \$245.65 Charges:		
You can pay this invoice by credit card, debit card, bank draft, or check. Make checks payable to U.S.NEXT. To pay online, go to www.usnx.com/paybill.				Invoice Sub	ototal:	\$245.65
				Sales Tax:		\$0.00
				Invoice Total:		\$245.65
Your website's design is the face of your online presence, and you're being judged by how it looks. Have you thought about freshening things				Payn	nents:	\$0.00
				Credits:		\$0.00
	up?			Balance	e Due:	\$245.65