



Invoice

Remit To:
**ASSOCIATED OFFICE SYSTEMS
 OPERATIONS**
 400 POYDRAS STREET, SUITE 1700
 NEW ORLEANS, LA 70130
 Phone: (504) 561-8400
 Fax: (504) 561-1155

Invoice Number	48769
Invoice Date	11/06/2020
Customer PO Number	
Order Number	37294
Customer Account	MADCJC
Salesperson	Shane Gorrondona
Project Number	
Due Date	12/06/2020
Terms	NET 30 DAYS
Page	1 of 1

RECEIVED
 NOV 23 2020
 BY:

T Madison County Justice Court
 O 146 West Center Street
 Canton, MS 39046

 ATTN: Myrtis

S Madison County Justice Court
 H 2961 South Liberty
 I Canton, MS 39046
 P
 T ATTN: Hardy Crunk
 O Phone: 601-855-5503
 Fax: 601-859-5875

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	MAINTENANCE CONTRACT ANNUAL PREVENTIVE MAINTENANCE CONTRACT SPACESAVER IN FILE ROOM LSMA475-F370-SS CONTRACT PERIOD 01-01-21 TO 01-01-22	267.00	267.00
			Sub-Total :	\$267.00
			Please Pay This Amount :	\$267.00