

14302

Terms

213449

Bill To:	
Madison County Attn: AP P.O. Box 608 Canton, MS	

Due Date

Date	Invoice		
03/14/2021	M63572		

Credits:

Balance Due:

\$0.00

\$427.00

D 11 D 1	00/4/4/0004	Order #744			
Due Upon Receipt	03/14/2021	145			
Products			Quantity	Price	Amount
Billable Products					
ONE IDENTITY DEFEN RENEWAL PACK - 1/31	DER WITH GO-6 TOKEN HARDW /2021 Thru 1/31/2022	ARE MAINTENANCE	50.00 \$8.54		\$427.00
			Tot	al Products:	\$427.00
			Invoice Subtotal:		\$427.00
Make checks payable to Metrix Solutions, LLC		Sales Tax:		\$0.00	
		Invoice Total:		\$427.00	
		Payments:		\$0.00	

Reference

PO Number

Jail.
3-15-21