

Questions about your bill? MetrixAR@pileum.com

14302

213999

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

**Due Date** 

04/14/2021

**Terms** 

Due Upon Receipt

Date	Invoice	
04/14/2021	M64731	

Products	Quantity	Price	Amount
Agreement O365 - Microsoft Cloud Annual	- Common of the		
Subscription #NDaregAAAAAAAEA: Office 365 Business Essentials - 1 year term - Price per User Per Year. March 4, 2020 - March 3, 2021.	10.00	\$60.00	\$600.00
_	Total Products:		\$600.00
	Invoice Su	btotal:	\$600.00
	Sales Tax:		\$0.00
Make checks payable to Metrix Solutions, LLC	Invoice Total:		\$600.00
	Payı	ments:	\$0.00
	C	redits:	\$0.00
	Balanc	e Due:	\$600.00

Reference

Annual Billing for 2021-2022

**PO Number** 

MFTI21726

Annual Video Link Licenses used Dr by So and Justice Court.

OK DIVAL