

INVOICE

152374

Invoice Amount: \$1,105.00

Invoice Date: 5/28/2021

Due Date: 6/12/2021



Bill To:

Madison County Sheriff
2941 U. S. Highway 51
Canton, MS 39046
USA

Please Remit Payment To:

TCSWare, Inc
PO BOX 54186
PEARL, MS 39288

| P.O. Number | Terms | TCSWare Rep | Project | Customer Total Balance | |
|-------------|--------|---|---------|------------------------|--------|
| | Net 15 | JP | | \$1,105.00 | |
| Qty. | Item | Description | | Each | Amount |
| 1 | L3 EMA | L3 EMAs to customers (Hardware and software) Bravo 4201 Serial # 2190901112 Coverage Dates: 05-29-21 to 05-28-2022 | | 845.00 | 845.00 |
| 1 | L3 EMA | L3 EMAs to customers (Hardware and software) Workstation Year 1 Serial # 94SN21W2 Coverage Dates: 05-29-2021 to 05-28-2022 | | 260.00 | 260.00 |
| | | Thank you...We appreciate your business !! | | | |

| | |
|------------------------|------------|
| Subtotal | \$1,105.00 |
| Sales Tax (0... | \$0.00 |
| Total | \$1,105.00 |

TCSWare, Inc.