



DATE: 2021-04-19
CUST#: 2209

INVOICE NO: 2209-D041921-003913
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TO: MADISON COUNTY
COURT HOUSE SQUARE
P.O. BOX 404
CANTON, MS 39046

SHIP: MADISON COUNTY
COURT HOUSE SQUARE
P.O. BOX 404
CANTON, MS 39046

DESCRIPTION	<u>QUANTITY</u>	AMOUNT
RENEWAL OF HARDWARE MAINT DATES OF MAINTENANCE 07/27/21 - 07/26/22 PWER S814 SRL # 565X TAPE DRIVE SRL # 95GP315 SWMA FOR IBMi SRL # 565X	1.00	\$3,953.40

DUE UPON RECEIPT

TOTAL AMOUNT \$3,953.40

Thank You

Cothern Computer Systems, Inc.
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