



Penguin Management, Inc.

2 Kiel Ave, #303  
Kinnelon, NJ 07405

<http://www.edispatches.com>

Providers of:



Invoice

Bill To
Madison County Emergency Mgt/E-911 Jennifer Carpenter 1633 W. Peace Street Canton, MS 39046 US

Date	Invoice #
10/1/2021	66931
Phone #	Fax #
973-453-5810	973-291-6529

Terms	All prices are in US Dollars
Net 30	

Quantity	Description	Rate	Amount
12	months of the Deputy Chief Plan, 100 recipients. Unlimited app and text notifications. 3,000 outbound phone calls included. Overage rate \$0.12 per phone call. NOTE: Overages are currently being waived but are subject to change without notice.	179.00	2,148.00
12	month(s), Additional Single Tone Pair	10.00	120.00
12	month(s), Additional Single Tone Pair	10.00	120.00
12	month(s), Additional Single Tone Pair	10.00	120.00
12	month(s), Additional Single Tone Pair	10.00	120.00
12	months of Streaming audio, as an Add-on	0.00	0.00
1	Service from November 1, 2021 through October 31, 2022	0.00	0.00
<p><b>Payments must be in U.S. Dollars</b></p> <p><b>Please make checks payable to: PENGUIN MANAGEMENT, INC.</b></p> <p><b>Include Invoice # on all checks, POs and vouchers.</b></p> <p><b>Credit Card, ACH, &amp; E-Check payments accepted by phone or request an email copy of the invoice that includes a payment link. Please contact <a href="mailto:billing@edispatches.com">billing@edispatches.com</a> or call 973-453-5810 x 3</b></p>			
<b>Total</b>			\$2,628.00
Payments/Credits			\$0.00
<b>Balance Due</b>			\$2,628.00

Please tear off, complete and send this portion with payment. Thank you!

Madison County Emergency Mgt/E-911  
Jennifer Carpenter  
1633 W. Peace Street  
Canton, MS 39046  
US

Invoice #
66931

Amount Paid \_\_\_\_\_

097-230-581