



Please note that our address has changed.

U.S.NEXT
 6360 I-55 North
 Suite 210
 Jackson, MS 39211
 (601) 956-4770

Bill To:
Madison County Board of Supervisors Attn: Duane Thompson PO Box 608 Canton, MS 39046-0608

Date	Invoice
10/25/2021	173161
Account	
3796	

Terms	Due Date	PO Number	Reference
Net 20 days	11/14/2021		

Note: Payment is due within 20 days to avoid a \$5.00 late fee.

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
Dell Server Support Contract Renewal	1.00	\$245.65	\$245.65
Miscellaneous Invoice			
Total Products & Other Charges:			\$245.65

You can pay this invoice by credit card, debit card, bank draft, or check. Make checks payable to U.S.NEXT. To pay online, go to www.usnx.com/paybill . Your website's design is the face of your online presence, and you're being judged by how it looks. Have you thought about freshening things up?	Invoice Subtotal:	\$245.65
	Sales Tax:	\$0.00
	Invoice Total:	\$245.65
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$245.65