



STENOGRAPH LLC
 2626 WARRENVILLE RD
 DOWNERS GROVE, IL 60515

INVOICE

AGREEMENT AND CONDITIONS OF SALE: The sale and delivery of the product(s) and/or service(s) listed on this invoice are subject to Stenograph's Satisfaction Guarantee as published on Stenograph's website and on the order acknowledgement confirmation sent via email.

A Return Authorization (RA) number must accompany any returns for proper credit to be given.

Invoice Number	
PSV173460	
Invoice Date	04/26/22
Customer Account Number	89731
Page	1

BILL TO: Kesha Buckner
 Madison County Court
 125 West North Street
 CANTON, MS 39046

SHIP TO: Madison County Court
 125 West North Street
 CANTON, MS 39046

89731

Order Number	Order Date	Salesperson Number	Your Purchase Order Number	Shipped Via	Date Shipped	Payment Terms
CI0229145	04/26/22	BARBS			04/26/22	Check With Order

Quantity Ordered	Quantity Shipped	Quantity Backord.	Product Number	U/M	Description	Unit Price	Extended Price
					Service Contract: CQ029982		
					SI192642 CVNET RENEW		
	1				03/28/22 - 04/30/22	25.67	25.67
	1				05/01/22 - 03/27/23	249.33	249.33

Taxable Sales	Non Taxable Sales	Sales Tax	Total	Prepaid Amt Applied	Amount Due	Payment Due By
0.00	275.00	0.00	275.00	275.00	0.00	

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT
 TO REACH STENOGRAPH PLEASE CALL 1-800-323-4247

CUSTOMER NAME AND ADDRESS

Kesha Buckner
 Madison County Court
 125 West North Street
 CANTON, MS 39046

Please Remit To:

STENOGRAPH LLC
 25570 Network Place
 Chicago, IL 60673-1255

Invoice Number	PSV173460
Invoice Date	04/26/22
Customer Account	89731
Payment Due By	
Amount Due	0.00

Amount Remitted	
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(RETURNED CHECK FEE \$25.00)