



TimeClock Plus, LLC
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 sales@timeclockplus.com

INVOICE

Invoice	Customer	Invoice Date	Due Date
INV00160965	A69054-567557 Madison County	02/03/2022	03/05/2022

Bill To	Ship To
Madison County Loretta Phillips PO BOX 608 Canton, Mississippi 39046-0608	Madison County Loretta Phillips 146 W Center St Canton, Mississippi 39046-3735

Sales Rep	Payment Term	PO Number	Remit To
	Net 30		Bank: Wells Fargo Account: 3993679327 ACH Routing: 111900659 Wire Routing: 121000248

Description	Ordered	Unit Cost	Total
Hardware Support & Maintenance 02/09/2022-02/08/2023	1	4,408.20	\$4,408.20

Gross Amount:	\$4,408.20
Tax:	\$0.00
Total:	\$4,408.20
Payment Amt and Date:	
Invoice Balance:	\$4,408.20
Currency:	USD

LIP