

Metrix Solutions, LLC
 1888 Main Street, Suite C #117
 Madison, MS 39110
 (601) 352-2120



Questions about your bill?
 MetrixAR@pileum.com

14302

223551

Bill To:
Madison County Attn: Accounts Payable P.O. Box 608 Canton, MS

Date	Invoice
04/29/2022	M77784

Terms	Due Date	PO Number	Reference
Due Upon Receipt	04/29/2022	METI21726	Annual Billing for 2022-2023

Products	Quantity	Price	Amount
Agreement O365 - Microsoft Cloud Annual			
Subscription #NDaregAAAAAAEA: Office 365 Business Essentials - 1 year term -Price per User Per Year. March 4, 2022 - March 3, 2023.	10.00	\$60.00	\$600.00
Total Products:			\$600.00

Make checks payable to Metrix Solutions, LLC	Invoice Subtotal:	\$600.00
	Sales Tax:	\$0.00
	Invoice Total:	\$600.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$600.00

SO / Detention Center
 Annual Renewal
 County Lync Service
 for video Arrangements
 OK [Signature]