



IMPORTANT! Please note that our suite 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
08/29/2022	176809
Account	
3796	

Terms	Due Date	PO Number	Reference
Net 20 days	09/18/2022		

Note: Payment is due by the date noted above 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

<p>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.</p> <p>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?</p>	Invoice Subtotal:	\$245.65
	Sales Tax:	\$0.00
	Invoice Total:	\$245.65
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$245.65