

IMPORTANT! Please note that our suite U.S.NEXT has changed. 6360 I-55

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
10/03/2022	177156
Account	
3796	

Due Date	PO Number	Reference	
10/23/2022		Monthly Billing for October	
		10 1141111001	

Products & Other Charges	Quantity	Price	Amount
Agreement Monthly Services Agreement			
Colocated Server-Regular (monthly) Domains: madison-co.com madison-co.net madison-co.org madisonintranet.usnx.com	1.00	\$189.95	\$189.95
Website Maintenance Plan (monthly)	1.00	\$3,400.00	\$3,400.00
	Total Products & Other Charges:		\$3,589.95
You can pay this invoice by gradit sand debit sand healt draft or sheet	Invoice	Subtotal:	\$3,589.95
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		Sales Tax:	\$0.00
www.usnx.com/paybill.	Inv	oice Total:	\$3,589.95
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		Payments:	\$0.00
		Credits:	\$0.00
up?	Ва	lance Due:	\$3,589.95

Mostry vebsite hostry & suport

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