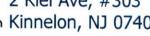
Penguin Management, Inc.

2 Kiel Ave, #303









Invoice



		Date	Invoice #
Bill To		11/1/2022	71464
		Phone #	Fax#
Madison County Emerg ennifer Carpenter 633 W. Peace Street	ency Mgt/E-911	973-453-5810 Terms	All prices are in US Dollars
Canton, MS 39046 JS			
		Net 30	
Quantity	Description	Rate	Amount
12	months of the Deputy Chief Plan, 100 recipients. Unlimited app and text notifications. 3,000 outbound phone calls included. Overage rate \$0.12 per phone call. NOTE: Overages are currently being waived but are subject to change without notice.	179.00	2,148.0
12	month(s), Additional Single Tone Pair	10.00	120.0
12	month(s), Additional Single Tone Pair	10.00	120.0
	month(s), Additional Single Tone Pair	10.00	120.0
	month(s), Additional Single Tone Pair	10.00	120.0
12	months of Streaming audio, as an Add-on	0.00	0.0
12	months, Development / Infrastructure Maintenance Service from November 1, 2022 through October 31, 2023	1.00	12.0 0.0
	Payments must be in U.S. Dollars		
	Payments must be in U.S. Dollars Please make checks payable to: PENGUIN MANAGEMENT, INC. Include Invoice # on all checks, POs and	Athel	on R
	Please make checks payable to: PENGUIN MANAGEMENT, INC. Include Invoice # on all checks, POs and vouchers.	Athal Post	23002
	Please make checks payable to: PENGUIN MANAGEMENT, INC. Include Invoice # on all checks, POs and vouchers. Credit Card, ACH, & E-Check payments	Ather	23002
	Please make checks payable to: PENGUIN MANAGEMENT, INC. Include Invoice # on all checks, POs and vouchers. Credit Card, ACH, & E-Check payments accepted by phone or request an email copy of the invoice that includes a payment link.	Athar Post	23007 \$2,640.0
	Please make checks payable to: PENGUIN MANAGEMENT, INC. Include Invoice # on all checks, POs and vouchers. Credit Card, ACH, & E-Check payments accepted by phone or request an email copy	Total Payments/Credits	\$2,640.0 \$0.0

Please tear off, complete and send this portion with payment. Thank you!

Madison County Emergency Mgt/E-911 Jennifer Carpenter 1633 W. Peace Street Canton, MS 39046 US

Invoice #		
71464		

Amount	Paid	