



# Invoice

Remit To:  
 ASSOCIATED OFFICE SYSTEMS  
 OPERATIONS  
 400 POYDRAS STREET, SUITE 1700  
 NEW ORLEANS, LA 70130  
 Phone: (504) 561-8400  
 Fax: (504) 561-1155

Invoice Number	54663
Invoice Date	11/09/2022
Customer PO Number	
Order Number	41356
Customer Account	MADCJC
Salesperson	Shane Gorrondona
Project Number	
Due Date	12/09/2022
Terms	NET 30 DAYS
Page	1 of 1

T Madison County Justice Court  
 O 146 West Center Street  
 Canton, MS 39046  
  
 ATTN: Myrtis

S Madison County Justice Court  
 H 2961 South Liberty  
 I Canton, MS 39046  
 P  
  
 T ATTN: Hardy Crunk  
 O Phone: 601-855-5503  
 Fax: 601-859-5875

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	MAINTENANCE CONTRACT ANNUAL PREVENTIVE MAINTENANCE CONTRACT SPACESAVER IN FILE ROOM LSMA475-F370-SS CONTRACT PERIOD 01-01-23 TO 01-01-24	267.00	267.00
			Sub-Total :	\$267.00
			Please Pay This Amount :	\$267.00

**APPROVED**

By cheryl.horn at 12:44 pm, Nov 15, 2022

**RECEIVED**  
 NOV 14 2022  
 BY: .....