Infoware 2

Invoice

P. O. Boxs 2145 Madison, MS 39130

Date	Invoice #			
12/1/2022	102304			

Bill To					Ship To				
Attn: Ac P. O. Bo	n County Board of Super ecounts Payable ox 608 MS 39046	ervisors							
P.O. Number Terms		Rep	Ship	Via	F	F.O.B.		Project	
Due on receipt		t GRL	12/1/2022				2022-12-01 SA Chancery Wal		
Quantity	antity Item Code			tion		Price Each		Amount	
Touch, mixer on-site when assist Court p where error or has quick resp and can log in Equipment Log FTR Touch w Touch S/N N			port Agreement for Court Reporters using and mics; Support includes remote suppleded to handle issues for Courts. Information of the present		port and ware will audio nfoware software customer.	900.00		900.00	

Total \$900.00