



INVOICE

PO Box 2656 Summerville, SC 29484

INVOICE # 13-0125

Date: August 14, 2013

**TO Lt. Wayne Wells
Madison County Sheriff's Office
2941 US Highway 51
Canton, MS 39046**

PURCHASE ORDER	PROJECT	PAYMENT TERMS
	Annual Support	Due September 30, 2013

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Maintenance for: CAD/RMS/Jail/Mugshots Report Writing Period covered: Oct. 1, 2013 - Sept. 30, 2014 Late Fees of 3.5% will be charged for all past due invoices		\$ 26,159.50
		TOTAL	\$ 26,159.50
		PLEASE PAY	\$ 26,159.50