

INVOICE

Invoice	Customer	Invoice Date	Due Date	
INV00243546	A69054-567557 Madison County	01/19/2023	02/18/2023	

Bill To	Ship To
Madison County	Madison County
Loretta Phillips	Loretta Phillips
PO BOX 608	146 W Center St
Canton, Mississippi 39046-0608	Canton, Mississippi 39046-3735

Sales Rep	Payment Term	PO Number	Remit To
	Net 30		Bank: Wells Fargo Account: 3993679327 ACH Routing: 111900659 Wire Routing: 121000248

Description	Ordered	Unit Cost	Total
Hardware Support & Maintenance 02/09/2023-02/08/2024	1	4,408.20	\$4,408.20

Notes:

\$4,408.20
\$0.00
\$4,408.20
\$0.00
\$4,408.20
USD