



Carousel industries of North America, LLC
659 South County Trail
Exeter RI 02822

Invoice

Ship To

Madison County, MS - Circuit Court
128 W North St
Canton MS 39046

REMIT TO:

Carousel industries of North America, LLC
659 South County Trail
Exeter RI 02822

#IN504324

Date: 5/20/2023

Bill To

Madison County, MS - Circuit Court
128 W North St
Canton MS 39046

TOTAL

\$64.26

Due Date: 6/19/2023

Terms	Sales Rep	Reference	Ship Via
Net 30	Ellis, Jean Elaine	PBX	

Start Date	End Date	Qty	Item	Price	Po Number	Amount	Tax Amount	Gross Amt
6/19/2023	9/18/2023	3	UC-MSR-CI-ESS-ESSENTIAL _FULL (SLA: STANDARD) - (RMT: 24X7) - (ONSITE: 24X7) - (PARTS: NBD) + MONITOR	\$20.02		\$60.06	\$4.20	\$64.26
6/19/2023	9/18/2023	1	Items Covered 700459456 - G450 MP80 WPOWER SUPPLY NONGSA	\$0.00		\$0.00	\$0.00	\$0.00
6/19/2023	9/18/2023	1	Items Covered 700434798 - UPS ENVIRONMENTAL PROBE	\$0.00		\$0.00	\$0.00	\$0.00
6/19/2023	9/18/2023	1	Items Covered 700459498 - G450 POWER SUPPLY	\$0.00		\$0.00	\$0.00	\$0.00
6/19/2023	9/18/2023	1	Items Covered 700464506 - USB MODEM USR5637OEM 56K ROHS 6	\$0.00		\$0.00	\$0.00	\$0.00
6/19/2023	9/18/2023	1	Items Covered 700501048 - MM717 24PT DCP MEDIA MODULE NON GSA	\$0.00		\$0.00	\$0.00	\$0.00
6/19/2023	9/18/2023	1	Items Covered 700501048 - MM717 24PT DCP MEDIA MODULE NON GSA	\$0.00		\$0.00	\$0.00	\$0.00

If you have any questions regarding this invoice, please e-mail collections@carouselindustries.com or call 866-495-9390
Canadian Business # 821538014, GST # 821538014RT0001, QST # 1215963035, TIN 061502254, Equal Opportunity Employer



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#IN504324

Date: 5/20/2023

Start Date	End Date	Qty	Item	Price	Po Number	Amount	Tax Amount	Gross Amt
6/19/2023	9/18/2023	1	Items Covered 700501048 - MM717 24PT DCP MEDIA MODULE NON GSA	\$0.00		\$0.00	\$0.00	\$0.00
6/19/2023	9/18/2023	1	Items Covered 700466642 - MM716 ANLG MEDIA MOD 24FXS NON GSA	\$0.00		\$0.00	\$0.00	\$0.00
6/19/2023	9/18/2023	1	Items Covered 700459498 - G450 POWER SUPPLY	\$0.00		\$0.00	\$0.00	\$0.00
6/19/2023	9/18/2023	1	Items Covered 700464506 - USB MODEM USR5637OEM 56K ROHS 6	\$0.00		\$0.00	\$0.00	\$0.00
6/19/2023	9/18/2023	1	Items Covered 230192 - SA ONSITE 24X7 CM MED GTWY 1YPP	\$0.00		\$0.00	\$0.00	\$0.00
6/19/2023	9/18/2023	1	Items Covered 700427149 - UPS LI RK MT RWR DIST STRIP 1U 120V	\$0.00		\$0.00	\$0.00	\$0.00
6/19/2023	9/18/2023	1	Items Covered 700465453 - 9130 1000 VA EXTENDED BATTERY MODULE	\$0.00		\$0.00	\$0.00	\$0.00
6/19/2023	9/18/2023	1	Items Covered 193806 - UTILITY TRIGGER REM GATEWAY NEW SITE	\$0.00		\$0.00	\$0.00	\$0.00

Subtotal	\$60.06
Tax	\$4.20
Amount Paid	\$0.00
Amount Due	\$64.26

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Canadian Business # 821538014, GST # 821538014RT0001, QST # 1215963035, TIN 061502254, Equal Opportunity Employer



Carousel industries of North America, LLC
659 South County Trail
Exeter RI 02822

Invoice

Ship To

Madison County, MS - Board of Supervisors - HQ
146 W Center St
Canton MS 39046-3735

REMIT TO:
Carousel industries of North America, LLC
659 South County Trail
Exeter RI 02822

#IN504325

Date: 5/20/2023

Bill To

Madison County, MS - Board of Supervisors - HQ
146 W Center St
Canton MS 39046-3735

TOTAL

\$1,001.31

Due Date: 6/19/2023

Terms	Sales Rep	Reference	Ship Via
Net 30	Ellis, Jean Elaine	PBX/UPS/PAGING UT11/PWP	

Start Date	End Date	Qty	Item	Price	Po Number	Amount	Tax Amount	Gross Amt
6/19/2023	9/18/2023	3	UC-MSR-CI-ESS-ESSENTIAL _FULL (SLA: STANDARD) - (RMT: 24X7) - (ONSITE: 24X7) - (PARTS: NBD)	\$333.77		\$1,001.31	\$0.00	\$1,001.31

Subtotal	\$1,001.31
Tax	\$0.00
Amount Paid	\$0.00
Amount Due	\$1,001.31