

ROCIC
545 MARRIOTT DR
STE 850
NASHVILLE, TN 37214
FED ID # 62-1046640

Invoice



Madison Co. Sheriff's Office
2941 Highway 51
Canton, MS 39046

Invoice Number: 0060566-IN

Invoice Date: 5/31/2023

Customer Number: 0001237

Billing Contact: todd.wilson@madison-co.com

Terms: DUE JULY 1, 2023

Item Code	Description	Amount
23-24 SF	JUL 2023-JUN 2024 Service Fee	300.00

Click the link to pay by credit card: <http://www.rocic.com/payment/order.aspx?v=300&i=1237-60566>

J. Wil.
302
6-1-23

Net Invoice: 300.00

Invoice Total: 300.00

Please return the portion below with your payment.

Remit to:
ROCIC
545 MARRIOTT DR
STE 850
NASHVILLE, TN 37214

Invoice Number: 0060566-IN

Customer Number: 0001237

Customer Name: Madison Co. Sheriff's Office

Check Number _____

Questions: invoicing@rocic.riss.net
800-238-7985 ext. 5445