

1 Education Way Dover, NH 03820
P: 800-232-5535 F: 603-743-6366

Invoice Number: 257773
Invoice Date: 02/01/2024

Bill To: MADISON COUNTY SHERIFF'S DEPARTMENT
LEEANN SANDERS: 601-355-0379
2941 HWY 51
CANTON, MS 39046
USA

Customer: MADISON COUNTY SHERIFF'S
DEPARTMENT
2941 HWY 51
CANTON, MS 39046

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
N-MACOCAMS	NET 30 DAYS (USD)	03/02/2024	\$ 415.00	\$ 415.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT9006-02	LEEANN SANDERS 601-355-0379	\$ 415.00		03/16/2024	03/15/2025
Contract Remarks					
12 MONTH SERVICE AGREEMENT FOR CROSS-CUT OFFICE SHREDDER					

Summary:

Contract base rate charge for the 03/16/2024 to 03/15/2025 billing period

\$415.00 *

*Sum of equipment base charges

\$415.00

Detail:

Equipment included under this contract

Formax/FD8402CC

Number	Serial Number	Base Charge	Location
EQU90629	2207B1039	\$415.00	MADISON COUNTY SHERIFF'S DEPARTMENT 2941 HWY 51 CANTON, MS 39046

Invoices paid via credit card will incur an additional 1.25% surcharge on the total transaction.

Invoice SubTotal	\$415.00
Tax:	\$0.00
Invoice Total	\$415.00
Balance Due:	\$415.00