

TimeClock Plus, LLC PO Box 913377 Denver, CO. 80291-3377

INVOICE

| Invoice | Customer | Invoice Date | Due Date |
|-------------|------------------------------|--------------|------------|
| INV00328631 | A69054-572014 Madison County | 02/21/2024 | 03/22/2024 |

| 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 |
|--|---------|-----------|-------------|
| Professional Employee License 03/31/2024-03/30/2025 | 394 | 39.36 | \$15,507.84 |

Notes:

| Gross Amount | \$15,507.84 |
|-----------------|-------------|
| Tax | \$0.00 |
| Total | \$15,507.84 |
| Credits | \$0.00 |
| Payments | |
| Invoice Balance | \$15,507.84 |
| Currency | USD |

