

Metrix Solutions, LLC
 1888 Main Street, Suite C #117
 Madison, MS 39110
 (601) 352-2120



Questions about your bill?
 MetrixAR@pileum.com

Bill To:
Madison County Attn: Accounts Payable P.O. Box 608 Canton, MS 39046

Date	Invoice
05/20/2024	M108105

Terms	PO Number	Reference
Due Upon Receipt	MET133611 - Verbal PO IT500CERT	Order #13589

Products	Quantity	Price	Amount
Billable Products			
Standard SSL Domain Validation - 1 Year Term vpn.madison-co.com Coverage from 5-10-2024 until 5-9-2025	1.00	\$124.19	\$124.19
Total Products:			\$124.19

<p style="text-align: center;">Make checks payable to Metrix Solutions, LLC</p> <p>To review and/or pay your current and past Metrix Solutions invoices, log into https://metrixsolutions.connectboosterportal.com. If you have not used our portal, please use the Request Access option presented, and our team will set you up.</p> <p>Invoices not paid within 30 days may be subject to penalties and interest.</p>	Invoice Subtotal:	\$124.19
	Sales Tax:	\$0.00
	Invoice Total:	\$124.19
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$124.19