



Sold To:

Madison County ATTN: Accounts Payable 135 West Center St. Canton, MS 39046

Invoice

Invoice: 836390

Invoice Date: 7/3/2024

Customer Contact	P.O. Number	Con	sultant	Sales Order No.	Payment Terms
		Christo	pher David	Maintenance	Net 30
Description		Qty	Unit Price	Amount	
Annual Maintenance and Support for SpoolFlex Software. Products Include: e-Delivery and Advanced Utilities software. Maintenance coverage September 1st, 2024 to August 31st, 2025.		1	2,535.00	2,535.00	
				Subtotal	\$2,535.00
				GA State Sales Tax	Not Applicable
				Total US Dollars	\$2,535.00

Thank you for your business!