

P.O. BOX 113  
CANTON, MS  
39046



**C.J. GARAVELLI**  
**MADISON COUNTY**  
**TAX COLLECTOR**

MADISON: 601-856-4472  
CANTON: 601-859-5226  
FLORA: 601-879-9537

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Date: August 14<sup>th</sup>, 2024

To: Madison County Board of Supervisors

From: Laura Sullivan Chief Deputy

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Dear Members of the Board,

The Tax Collector's Office purchased Business Checks from Deluxe which was drafted from the Tax Collector's Account. I am asking for this purchase to be reimbursed by our Office Supply Budget.

Thanks,

A handwritten signature in cursive script that reads "Laura Sullivan".

Laura Sullivan  
Chief Deputy  
Madison County Tax Collector

deluxe.

PO BOX 818095  
Cleveland, OH 44181

# INVOICE

**BILL TO**  
MADISON COUNTY TAX COLLECTOR  
PO BOX 113  
CANTON MS 39046-0113  
USA

**SHIP TO**  
MADISON COUNTY TAX COLLECTOR  
PO BOX 113  
CANTON MS 39046

ISSUANCE DATE 8/6/2024  
DUE DATE 8/6/2024  
CUSTOMER ID 607796956  
INVOICE NUMBER 9005439780  
PO NUMBER

CID 994129157976

| PRODUCT NUMBER                          | SHIP DATE  | DESCRIPTION  | RATE    | VOLUME | UOM | DISCOUNT | AMOUNT         |
|---|------------|--|---------|--------|-----|----------|----------------|
| SSLB120-1                               | 08/05/2024 | DELUXE HSLC LASER BTM M/P<br>CK<br>Order#:2055715074 | 0.55399 | 1,000  | EA  | 0.00     | 553.99         |
| <b>PRODUCTS &amp; SERVICES SUBTOTAL</b> |            |  |         |        |     |          | 553.99         |
| <b>ORDER DISCOUNTS</b>                  |            |  |         |        |     |          | -332.39        |
| <b>SHIPPING &amp; PROCESSING</b>        |            |  |         |        |     |          | 32.97          |
| <b>TAX</b>                              |            |  |         |        |     |          | 17.82          |
| <b>INVOICE AMOUNT</b>                   |            |  |         |        |     |          | 272.39         |
| <b>PAYMENTS &amp; ADJUSTMENTS</b>       |            |  |         |        |     |          | -272.39        |
| <b>AMOUNT DUE (USD)</b>                 |            |  |         |        |     |          | <u>\$ 0.00</u> |

This amount will be Electronically Debited from your designated account on the due date. For questions regarding your invoice, please contact Sales & Customer Service at 800-328-0304.

Late payments are subject to finance charges of 1.5% per month.

PLEASE DETACH AND REMIT WITH YOUR PAYMENT. MAKE CHECKS PAYABLE TO DELUXE

INVOICE NUMBER 9005439780  
DUE DATE 8/6/2024  
CUSTOMER ID 607796956  
AMOUNT DUE (USD) \$ 0.00

DELUXE  
LOCKBOX 229  
P.O. BOX 7247  
PHILADELPHIA, PA 19170-0001

3 9005439780 0607796956 0000000000 5

We guarantee you will be completely satisfied with every product you purchase. And if you are not completely satisfied once you receive the order, we'll do what it takes to make it right. While we take care in the manufacture of such products, it is commercially impossible to detect all errors and imperfections. Therefore, no other warranty is given, and all affirmations, samples, or models made or shown are for illustrative purposes only.

THE ABOVE WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES AND REPRESENTATIONS, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. IN NO EVENT WILL WE BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE OR DESCRIPTION RESULTING FROM ANY USE OR MISUSE OF ANY PRODUCT OR ANY ACT OR OMISSION BY US. NOR WILL WE BE LIABLE FOR ANY BREACH OF WARRANTY (OR OTHER OBLIGATION BINDING UPON US) IN AN AMOUNT GREATER THAN THE PURCHASE PRICE OF THE PRODUCT ACTUALLY PAID TO US.

Title and risk of loss to products shall be deemed to pass to purchaser at point of shipment or point of destination based on applicable contract.

We conduct business in the state in which the products are shipped and are therefore required to collect appropriate sales and use tax.

Other terms and conditions may apply. Please see our website for more details.