

252778



13825

Invoice

Remit To:
 ASSOCIATED OFFICE SYSTEMS
 OPERATIONS
 400 POYDRAS STREET, SUITE 1700
 NEW ORLEANS, LA 70130
 Phone: (504) 561-8400
 Fax: (504) 561-1155

Invoice Number	62874
Invoice Date	11/12/2024
Customer PO Number	
Order Number	46980
Customer Account	MADCJC
Salesperson	Shane Gertrudena
Project Number	
Due Date	12/12/2024
Terms	NET 30 DAYS
Page	1 of 1

Madison County Justice Court
 146 West Center Street
 Canton, MS 39046

Madison County Justice Court
 2961 South Liberty
 Canton, MS 39046

ATTN: Myrtis

ATTN: Hardy Crunk
 Phone: 601-855-5503
 Fax: 601-859-5875

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	MAINTENANCE CONTRACT ANNUAL PREVENTIVE MAINTENANCE CONTRACT SPACESAVER IN FILE ROOM LSMA475-F370-SS CONTRACT PERIOD 01-01-25 TO 01-01-26	275.00	275.00
			Sub-Total :	\$275.00
			Please Pay This Amount :	\$275.00

Shane Gertrudena
 12/19/2024