



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

INVOICE

Invoice	Customer	Invoice Date	Due Date
INV00394172	A69054-567557 Madison County	01/03/2025	02/02/2025

Bill To	Ship To
Madison County Accounts Payable PO BOX 608 Canton, Mississippi 39046-0608	Madison County Loretta Phillips 146 W Center St 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
Hardware Support & Maintenance 02/09/2025-02/08/2026	1	4,672.69	\$4,672.69

Notes:

Gross Amount	\$4,672.69
Tax	\$0.00
Total	\$4,672.69
Credits	\$0.00
Payments	
Invoice Balance	\$4,672.69
Currency	USD