



9045 River Road, Suite 125 Indianapolis, IN 46240-6453
P: 317-544-0499 F: 317-544-2192

CONTRACT INVOICE

Invoice Number: IN55586
Invoice Date: 4/30/2025
Account Number: MC34
Balance Due: \$3,500.20

Bill To: Madison County Sheriff's Office
2941 US 51
Canton, MS 39046
USA

Customer: Madison County Sheriff's Office
2941 US 51
Canton, MS 39046

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
MC34	Net 30	5/30/2025	\$ 3,500.20	\$ 3,500.20	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT14244-01	Wayne Wells 601-355-0379	\$ 3,500.20		7/1/2025	6/30/2026
Contract Remarks					

Summary:

Contract base rate charge for the 7/1/2025 to 6/30/2026 billing period

\$3,500.20

\$3,500.20

Detail:

Equipment included under this contract

WSI/IR-Universe

Number	Serial Number	Base Adj.	Location
EQ18224-H1	22400459	\$0.00	Madison County Sheriff's Office 2941 US 51 Canton, MS 39046

WSI/WSI-CUSTWS

Number	Serial Number	Base Adj.	Location
EQ18224-HA1	22400459	\$0.00	Madison County Sheriff's Office 2941 US 51 Canton, MS 39046

Invoice SubTotal	\$3,500.20
Tax:	\$0.00
Invoice Total	\$3,500.20
Balance Due:	\$3,500.20