



Invoice

Stenograph
2626 Warrenville Rd
Downers Grove, IL 60515,
United States

Account Name: Madison County Court
Customer Number: 89731
Purchase Order Number: check 080182
Invoice Number: INV00136058
Invoice Date: 12/19/2025
Payment Term: Net 3
Invoice Due Date: 12/22/2025

Bill To:

Kesha Jackson
125 West North Street
Canton, Mississippi
39046
kesha.buckner@madison-co.com

Sold To:

Kesha Jackson
125 West North Street
Canton, Mississippi
39046
kesha.buckner@madison-co.com

Charge Details

Charge Name	Service Period	QTY	Unit Price	Subtotal	Tax	Total
CATalyst Pro Edge Plan ServiceItemNo: SI192642 SerialNo: WXYP-0R7K-M5	12/19/2025 - 12/18/2026	-	-	834.00	58.38	892.38

Invoice Total

Subtotal:	834.00
Tax:	58.38
Total:	892.38
Payment Received:	834.00
Balance Due:	58.38

Thank you for choosing Stenograph. If you have any questions about this invoice, please contact Stenograph Customer Care at CustomerCare@stenograph.com or call 800-323-4247 between 8am and 4:30pm CST.