

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

Account Name: Madison County Court
Customer Number: 89731
Purchase Order Number: Check 83605 MQ144873
Invoice Number: INV00191476
Invoice Date: 06/05/2026
Payment Term: Net 3
Invoice Due Date: 06/08/2026

Bill To:

Kesha Jackson
125 West North Street
Canton, Mississippi
39046

Sold To:

Kesha Jackson
125 West North Street
Canton, Mississippi
39046

Charge Details

Charge Name	Service Period	QTY	Unit Price	Subtotal	Tax	Total
Luminex II Endurance Plan ServiceItemNo: SI206719	07/16/2026 - 07/15/2027	-	-	396.00	27.72	423.72
Add Loaner ServiceItemNo: SI206719	07/16/2026 - 07/15/2027	-	-	120.00	8.40	128.40

Invoice Total

Subtotal: 516.00
Tax: 36.12
Total: 552.12
Payment Received: 516.00
Balance Due: 36.12

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.