



Invoice

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

Invoice Number	28290
Invoice Date	12/08/2014
Customer PO Number	
Order Number	22990
Customer Account	MADCJC
Salesperson	Linda Seruntine
Project Number	
Due Date	12/18/2014
Terms	NET 10 DAYS
Page	1 of 1

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

 ATTN : Myrtis

S Madison County Justice Court
 H 2961 South Liberty
 I Canton, MS 39046
 P

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

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
Invoice Messages:				
1	1.00 EACH	MAINTENANCE CONTRACT - SERV ANNUAL PREVENTIVE MAINTENANCE CONTRACT SPACESAVER IN FILE ROOM LSMA 475-F370-SS CONTRACT PERIOD 01-01-15 TO 01-01-16	257.00	257.00
Sub-Total :				\$ 257.00
Sales Tax :				\$ 0.00
Please Pay This Amount :				\$ 257.00