



Isle of Wight County
P.O. Box 80
Isle of Wight, Virginia 23397
757-357-7006

INVOICE
ORIGINAL COPY

Due upon receipt

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
TOWN OF SMITHFIELD	05/03/2023	2737	\$0.00	05/03/2023	\$40,500.00

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
IT SERVICES 6MOS = 40,500.00	1.00	\$40500.000000	EACH	\$40,500.00	\$0.00	\$0.00	\$40,500.00

INSTALLMENTS										
INSTALLMENT NUMBER	CHARGE CODE	START DATE	DUE DATE	INTEREST DATE	BILLED AMOUNT	ADJUSTED AMOUNT	TOTAL PAID	INTEREST DUE	PRINCIPAL UNPAID	BALANCE UNPAID
1		05/03/2023	05/03/2023	05/03/2023	\$40,500.00	\$0.00	\$0.00	\$0.00	\$40,500.00	\$40,500.00
Invoice Total:							\$40,500.00			

FY23-IT SERVICES PROVIDED BY COUNTY JAN-JUNE 2023
INVOICE DUE UPON RECEIPT

VENDOR # _____

ACCOUNT # 04-100-412010-0008-46020

DEPT HEAD _____

TOWN MANAGER [Signature]

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Isle of Wight County
P.O. Box 80
Isle of Wight, Virginia 23397
757-357-7006

INVOICE
Remit Portion

Invoice Date	05/03/2023
Invoice Number	2737
Customer Number	399376
Amount Paid	
Due Date	05/03/2023
Invoice Total Due	\$40,500.00

TOWN OF SMITHFIELD
PO BOX 246
SMITHFIELD, VA 23431

This account is due and payable to: Isle of Wight County Treasurer
upon receipt.
Any remaining unpaid balance will be turned over to collections
after 90 days.

09350182023000002737500040500001

**ISLE OF WIGHT COUNTY
DEPARTMENT OF BUDGET AND FINANCE**

REQUEST FOR BILLING

Please Bill:

Organization Name: Town of Smithfield

Contact Person: Michael Stallings, Town Manager

Address: P. O. Box 246
310 Institute St.

City / State: Smithfield, VA Zip: 23431

Phone Number: 757-365-4287

Fax Number: 757-365-4286

Administrative Fee: _____

In the amount of: _____

Total Amount DUE: \$40,500.00

For the following: (please provide specifics)

FY23-IT Services provided by the County (Jan-Jun 2023; 6mos @ \$6,750=\$40,500)

Charge Code: <u>ITSERV</u>	Invoice# <u>2737</u>
Customer# <u>399376</u>	Batch# <u>600</u>

Credit to Org - Object: 6500006-417818

Requested By: Nancy B. Mayo Date: 05.02.23

Entered by: KMKee Date: 5.3.23