



Isle of Wight County

PO Box 80
Isle of Wight, VA 23397
757-365-6273

Original

INVOICE

FY23-IT

Invoice Date	Invoice No.
01/26/2023	2701
Customer Number	
399376	
Invoice Total Due	
\$40,500.00	
Amount Paid	

Due upon receipt

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TOWN OF SMITHFIELD
PO BOX 246
SMITHFIELD, VA 23431

09350182023000002701100040500001

Isle of Wight County, Isle of Wight, VA 23397

Invoice Date 01/26/2023 Customer Number 399376

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
FY 23- IT SERVICES JULY-DEC 2022 6MOS.	1.00	\$40,500.00	EACH	\$40,500.00	\$0.00	\$0.00	\$40,500.00

Please make checks payable to Isle of Wight County

Invoice Total:

\$40,500.00

INVOICE DUE UPON RECEIPT



Isle of Wight County

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Office Copy

INVOICE

FY23-IT

TOWN OF SMITHFIELD
PO BOX 246
SMITHFIELD, VA 23431

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*Please Return
this copy w/ payment
Thank you*

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INVOICE DUE UPON RECEIPT

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

REQUEST FOR BILLING

Please Bill:

Organization Name: Town of Smithfield

Contact Person: Ellen Minga, Treasurer

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 (July-Dec. 2022; 6mos @ \$6,750=\$40,500)

Charge Code: <u>ITServ</u>	Invoice# <u>2701</u>
Customer# <u>399376</u>	Batch# <u>586</u>

Credit to Org - Object: 6500006-417818

Requested By: Nancy B. Mayg **Date:** 01.18.23

Entered by: Kmiller **Date:** 1/26/23