



Invoice

INV-24973

True IP Solutions

PO Box 100
Hampstead, NC 28443

Balance Due
\$5,731.24

Bill To

Warren County Schools
109 Cousin Lucys Lane
Warrenton, NC 27589

Ship To

Central Receiving | ATTN: Russel
Piland
1311 Warren Plains Rd
Warrenton, North Carolina 27589

Invoice Date : July 01, 2024

Terms : Net 30

Due Date : July 31, 2024

#	Description	Qty	Rate	Amount
1	Annual Virtual Fax - Service - July 2024 through June 2025 (252) 257-0163 – Mariam Boyd Elementary (252) 257-1125 – HR (252) 257-1266 – Hawkins Education Center Testing (252) 257-1450 – Finance (252) 257-4532 – WCMS (252) 257-4773 – Maintenance Ship/Receive (252) 257-5689 – WCHS (252) 257-6811 – WECHS (252) 257-6815 – WNTHS (252) 456-2912 – Bus Garage (252) 517-2120 – WCHS Confidential (252) 517-4100 – Child Nutrition (252) 517-9072 – Vaughn Elementary School (252) 517-9074 – WECHS (252) 517-9075 – WCS Support (252) 517-9076 – WCS Social (252) 517-9080 – WCMS Confidential (252) 517-9082 – Northside K8 (252) 257-5357 - Central Office	19 Box	239.40	4,548.60

Misc. Services & Regulatory Fees

2	Admin Cost Recovery Evaluated Amount: \$4,548.61	1	864.23	864.23
3	Telecommunications Sales Tax Evaluated Amount: \$4,548.61	1	318.41	318.41

Total **\$5,731.24**

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Notes

Thanks for your business.

For ACH Remittance

BB&T now Truist

Routing 053101121

Account 00529956054