

INVOICE

EXAMPLE

Georgia Department of Corrections

REMIT Payments to:

Ga Department of Corrections Attn: AR - Ponder Hall, 2nd Floor

PO Box 1529

Forsyth, Georgia 31029

INVOICE NO: 1837102JUL

DATE: August 1, 2017

TO Attention: Ms. Ann Brown

City of Dublin 888 Dublin Street Dublin, GA 22222 987-987-9888

FACILITY NAME	FACILITY CONTACT	FACILITY PHONE	DETAIL NAME	INVOICE FOR THE MONTH OF	PAYMENT TERMS
Treutlen PDC	Ms. Whomever	987-777-9999	City of Dublin	JULY	30 days

QTY	ITEM #	DESCRIPTION	UNIT PRICE	CREDIT DAYS OUT	LINE TOTAL
1.00	1837102JUL	Monthly Inmate Detail Rate	\$ 3,291.63		\$ 3,291.63
		Less # of "days out" for the			
		month billed (over 15 day			
1.00		allowance)	(189.90)	1.00	(189.90)
		ТОТ	TOTAL DISCOUNT		
				SUBTOTAL	\$ 3,101.73
				TOTAL	\$ 3,101.73

Make all checks payable to Georgia Department of Corrections.

THANK YOU FOR YOUR BUSINESS!

JULY is 3291.63 AUG-JUNE is 3291.67