



600 Longwater Drive
 Suite 202
 Norwell, MA 02061

(781) 347-3633

Invoice

DATE	INVOICE NO.
2/14/2020	TNNH202001

BILL TO

TN Dept. of Human Services, Div. of CSS Krista Gray - Program Manager 505 Deaderick St., 16th Floor James K. Polk Building Nashville, TN 37243
--

PO 39192
 Receipt, 0000070833
 2/19/2020

Krista D. Gray

TERMS
Net 30

DESCRIPTION	RATE	QTY	AMOUNT
Tennessee New Hire Reporting Services For January 2020 Contract Year 1 - 1/1/2020 to 12/31/2020 Agency Tracking - 34513-35719 Edison Contract # - 64945 Edison Supplier ID - 236410 Please remit payment to: Stellarware Corporation 600 Longwater Drive Suite 202 Norwell, MA 02061 (781) 347 - 3633	26,250.00	1	26,250.00
Thank you for your business.		Total	\$26,250.00