



600 Longwater Drive
 Suite 202
 Norwell, MA 02061

(781) 347-3633

Invoice

DATE	INVOICE NO.
3/25/2020	TNNH202002

Receipt, 0000071511
 3/27/2020

Krista D. Gray

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

TERMS
Net 30

DESCRIPTION	RATE	QTY	AMOUNT
Tennessee New Hire Reporting Services For February 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