

Stellarware Corporation
600 Longwater Dr., Suite 202
Norwell, MA 02061 US
(781) 347-3633
season@stellarware.com
www.stellarware.com

Invoice



Receipt, 0000073237
7/2/2020 - backdated 6/30

Krista 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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
TNNH202006	07/01/2020	\$26,250.00	07/31/2020	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Tennessee New Hire Reporting Services For June 2020	1	26,250.00	26,250.00
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			

Thank you for your business.

BALANCE DUE

\$26,250.00