



600 Longwater Drive  
 Suite 202  
 Norwell, MA 02061  
 (781) 347-3633

# Invoice

DATE	INVOICE NO.
4/7/2020	TNNH202003

Receipt, 0000071786  
 4/9/2020  
*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

TERMS
Net 30

DESCRIPTION	RATE	QTY	AMOUNT
Tennessee New Hire Reporting Services For March 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.		<b>Total</b>	\$26,250.00