

**YourCompany**

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Agrolait

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Invoice INV/2017/0010

Invoice Date:

11/01/2017

Due Date:

12/01/2017

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
[CONS_DEL01] Server raid 10, 2048ECC ram	5.000	60,000.00		\$ 300,000.00
[CARD] Graphics Card	5.000	885.00		\$ 4,425.00

Subtotal \$ 304,425.00**Total** \$ 304,425.00

Payment terms: 30 Net Days

Bank of America: 120-
1290219012-01
First Republic: 302-
0232232-10

1725 Slough Ave.
Scranton PA 18540
United States