



Invoice

REFERENCE: INV0219
BILLING DATE: 18/06/2018
DUE DATE: 31/08/2018

RECEIVED FROM:

Expert Tech | Justin Govan
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Phone: 519-719-7586

BILL TO:

Complete Exterior Renovation Services
2065 Highway 5 West, Hamilton - Troy, Canada
Phone : 5196470130

DESCRIPTION	QUANTITY	PRICE	TOTAL
Jun 18 Rack Shelf unit Vented Cantilever 1U 5.9" deep Rack Shelf.	2.00	CAD 25.99	CAD 51.98
Jun 18 Cable Management Panel 1U 19-inch Rack mount cable management panel.	1.00	CAD 21.44	CAD 21.44
Jun 18 CAT5E Patch Cables 1FT CAT5E Patch Cables.	4.00	CAD 9.99	CAD 39.96
Jun 18 Gateway Router Ubiquiti Networks USG-US Enterprise Gateway Router with Gigabit Ethernet	1.00	CAD 179.99	CAD 179.99
Jun 18 Rack Mount Shelf 1U 7" depp rack mount shelf- vented (House)	1.00	CAD 90.36	CAD 90.36
Jun 18 cloud Key Ubiquiti Unifi cloud key.	1.00	CAD 85.75	CAD 85.75
Jun 18 Network Switches Ubiquiti UniFi US-8 Ethernet Switch - 8 Network	2.00	CAD 158.19	CAD 316.38
Jun 18 Install Labour Install patch panel and terminate cables, configure network infrastructure, Setup VLAN's, configured WIFI, resolved issues with Kindera filtering, etc	1.00	CAD 850.00	CAD 850.00
Jun 18 Battery Backup Unit 2 X UPS APC Battery Backup units. One for the shop networking equipment and one for the house networking equipment.	1.00	CAD 218.38	CAD 218.38
Sub Total :			CAD 1,854.24
Tax - 0.00% :			CAD 0.00
Payment Made:			CAD 0.00
TOTAL :			CAD 1,854.24

PAYMENT INFORMATION

Thank you for your business!

Customers who fall over 90 days behind in payments to Expert Tech. (from any source such as development, consulting, hardware, etc.) will automatically lose all privileges, and will no longer receive technical support until such time as their accounts are current.