

GREENLEAF IT SOLUTIONS

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INVOICE

Invoice #: GITS-2023-0685 **Date Issued:** March 5, 2023 **Payment Due:** April 4, 2023

Client Details:

Horizon Healthcare Group 3501 Medical Center Drive Austin, TX 78705 Reference:
IT-UPGRADE-Q1-2023

Service Description:

Item No.	Description	Details	Quantity	Unit Price	Amount
1	Managed IT Services	Monthly subscription for 75 workstations	1 month	\$3,750.00	\$3,750.00
2	Network Security Package	Firewall, anti-virus, monitoring	1 month	\$1,250.00	\$1,250.00
3	Cloud Backup Services	2TB data backup and recovery	1 month	\$750.00	\$750.00
4	Server Hardware Upgrade	Dell PowerEdge R740 Server	2	\$6,895.00	\$13,790.00
5	Network Switch Upgrade	Cisco Catalyst 9300 Series	3	\$4,299.00	\$12,897.00
6	SSD Storage Expansion	1TB NVMe SSDs	8	\$245.00	\$1,960.00
7	On-site Installation	Senior technician labor	24 hours	\$125.00	\$3,000.00
8	System Configuration	Remote setup and testing	16 hours	\$95.00	\$1,520.00

9	Staff Training Session	Group training on new systems	4 hours	\$150.00	\$600.00
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Subtotal: \$39,517.00 **Professional Services Discount (10%):** -\$3,951.70 **Hardware Shipping & Handling:** \$425.00 **Sales Tax (8.25%):** \$2,345.52 **Total Due:** \$38,335.82

Payment Information:

- ACH Transfer:
 - Bank: Texas Capital Bank
 - Routing #: 111000753
 - Account #: 32615984
- Credit Card: Visit secure.greenleafitsolutions.com/pay (Reference your invoice number when making payment)
- Check: Make payable to Greenleaf IT Solutions

Terms & Conditions:

1. Payment is due within 30 days of invoice date
2. Hardware items include manufacturer's standard warranty
3. Managed services are billed monthly in advance
4. Late payments are subject to a 1.5% monthly interest charge

For billing questions, please contact: Jessica Martinez, Accounts Receivable (512) 555-6422 | jessica.m@greenleafitsolutions.com

Thank you for your business!