

INVOICE

Pacific Palms

3100 State Street
Santa Barbara, CA 93103

Invoice No : comp-1

Date : 8/25/2022

Customer ID : comp

Computer Doctor
349 West 1st Ave.
Suite 1
Chicago, IL 48001

Account	Description	Date	Line Total
7215-0000 Computers - Support & Consultants	Notes #1	9/15/2022	\$ 150.00
7215-0000 Computers - Support & Consultants	Notes #2	9/15/2022	\$ 75.00
7215-0000 Computers - Support & Consultants	Notes #3	9/15/2022	\$ 37.50
7215-0000 Computers - Support & Consultants	Notes #4	9/15/2022	\$ 150.00
7215-0000 Computers - Support & Consultants	Notes #5	9/15/2022	\$ 150.00
7215-0000 Computers - Support & Consultants	Notes #6	9/15/2022	\$ 300.00
7215-0000 Computers - Support & Consultants	Notes #7	9/15/2022	\$ 75.00
7215-0000 Computers - Support & Consultants	Notes #8	9/15/2022	\$ 1,200.00
Subtotal			\$ 2,137.50
Sales Tax @ 9.50%			\$ 203.06
TOTAL			\$ 2,340.56

Make all checks payable to Pacific Palms .

THANK YOU FOR YOUR BUSINESS!