

Invoice #11680424

Online Payments **ON**

More actions ▼

Create another invoice

Status

Overdue

Customer

Rafiq Bhai ⓘ

Amount due

\$297.69

Due on

February 21, 2024



Create

Created: on March 10, 2024 at 1:36 AM GMT+5

Edit invoice



Send

Last sent: Never

Last viewed by customer: on March 10, 2024 at 6:20 PM GMT+5

✓ Mark as sent

Send invoice

ⓘ [Add customer email](#) to enable reminders and get paid 3X faster.

Terms acceptance

OFF Require customer to agree to terms of service before paying by credit card [Edit](#)



Manage payments

Amount due: \$297.69 — [Record a payment](#) manually

Charge a credit card

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cctvinhouston.com

Bill to

Rafiq Bhai

Rafiq Macknojia
1901 Allen Genoa Road
Pasadena, Texas 77502
United States

+1 (832) 868-5585

Invoice Number: 11680424
Invoice Date: February 21, 2024
Payment Due: February 21, 2024

Amount Due (USD): \$297.69

Items	Quantity	Price	Amount
Bluefield Keypad for access control 500 employees with pin pad or RF ID card both options	1	\$100.00	\$100.00
Installation replacement & re Installation for each keypad / setup & Termination	1	\$175.00	\$175.00

Subtotal: \$275.00
TAX 8.25%: \$22.69

Total: \$297.69

Amount Due (USD): \$297.69

support@bluefield.com.tw

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