

Invoice 407



INVOICE

407

BILL TO

Ingersoll Square

DATE

Due Upon Receipt

2/28/2023

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Monthly Hardware Management	1	60.00	60.00
Above includes 1 PC & 1 Printer			-
Additional PC (X Months Invoiced)	1	25.00	25.00
			-
			-
			-
			-
			-
			-
			-
			-
		Monthly Total	85.00
			X
		Months Billed	3
			=

For Questions Contact billing@s-techsupport.com

TOTAL

255.00