

Invoice 397



INVOICE

397

| BILL TO | DATE |
|---------------|----------------------------|
| Country Court | 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) | 0 | 25.00 | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | Monthly Total | 60.00 |
| | | | X |
| | | Months Billed | 3 |
| | | | = |

| | | |
|--|-------|--------|
| For Questions Contact billing@s-techsupport.com | TOTAL | 180.00 |
|--|-------|--------|