

Invoice 413



INVOICE

413

BILL TO	DATE
Sterling Point	2/28/2023
Due Upon Receipt	

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Monthly Hardware Management	1	60.00	60.00
Above includes 1 PC & 1 Printer			-
Additional PC (X Months Invoiced)	2	25.00	50.00
			-
			-
			-
			-
			-
			-
			-
			-
		Monthly Total	110.00
			X
		Months Billed	3
			=

For Questions Contact billing@s-techsupport.com	TOTAL	330.00
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