

INVOICE

0722904

Natalie Thompson 515-222-1000

Bill To:

540000Jeff Stanton

236-242 West St New York, NY 10013 Date: Sep 1, 2020

Due Date: Sep 30, 2020

Balance Due: \$434.91

| Item | Quantity | Rate | Amount |
|--|----------|-----------|----------|
| Vertiv Geist PDU I10115L - Metered Upgradeable - 1U 30A 208V | 1 | \$399.00 | \$399.00 |
| | | | |
| | | | |
| | | Subtotal: | \$399.00 |
| | - | Гах (9%): | \$35.91 |
| | | Total: | \$434.91 |