CyberSecure Recovery Services

INVOICE

Your trusted place for IT services

DATE January 6, 2025 INVOICE # INV-00-12345

DUE February 5, 2025

CUSTOMER INFO		COMPUTER INFO	COMPUTER INFO		
NAME	John doe	MAKE	Dell		
		MODEL#	Inspiron M5030		
ADDRESS	Maan Road	SERIAL#	521548744M		
	Pune, Maharashtra 411057	ADAPTOR	Yes		
	0987654321	BATTERY	Yes		
		RCOVERY CD's	2		
		OTHER	Ext. HD (Backup)		

JOB PERFORMED	HOURS	RATE	AMOUNT
Data recovery efforts: 15 GB attempted recovery, 10 GB successfully recovered.	2	75.00	1,000.00
Services provided: Forensic analysis, malware isolation, encryption identification.	3	25.00	1,500.00
			-
			-
			-
			-
			-
			-

 SUBTOTAL
 \$ 2,500.00

 SALES TAX RATE
 % 9.50

PART#	PART NAME	QTY	UNIT PRICE		AMOUNT
					-
					-
					-
					-
					-
					-
		SUBTO	TAL	\$	-
COMMENTS		SALES TAX RATE		%	6.50
Please inc	lude the invoice number as reference when paying online or by check				
		TOTAL	LABOUR	\$	2,500.00
		TOTAL PARTS		\$	-
		SALES	TAX	\$	237.50

2,737.50

TOTAL

Should you have any enquiries concerning this invoice, please contact John Doe on 90111166772

Maan Maan road, Pune, Maharashtra, 411057

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