

**Net-Link****INVOICE**

1220 Main St.  
Upton, MA  
Phone: 555-453-9125

INVOICE #100  
DATE: 5/17/18

**TO:**  
Charles McDuff  
Zworks  
150 Oak Rd.  
Springfield, MA  
Phone: 444-568-1287

**SHIP TO:**  
Chris Hollenbeck  
Net-Link  
1220 Main St.  
Upton, MA  
Phone: 754-967-3547

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Jon Smith	151	Chris Hollenbeck	FedX	Docks	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Cisco 1941 router Model Number: CISCO1941/k9	\$1130.00	\$3390.00
4	Cisco 2960 switch Model Number: WS-C2960-24TT-L	\$1295.00	\$5180.00
3	Cisco serial WAN interface Model Number: HWIC-2T	\$229.00	\$687.00
SUBTOTAL			\$9257.00
SALES TAX			6.5%
SHIPPING & HANDLING			\$100.00
TOTAL DUE			\$9958.71

Make all checks payable to Net-Link  
If you have any questions concerning this invoice, contact Chris Hollenbeck, 754-967-3547

**THANK YOU FOR YOUR BUSINESS!**