## **Corebill LTD**

**Corebill LTD** 

Dallas

United States 75224

Invoice Number

INV-000051

Invoice Date

16 Nov 2021

Due date

23 Nov 2021

Bill to, 451 Coxville Ln 451 Coxville Ln Dallas United States 75253

Pbx Package			
Name	Number	Price	Inclusive minutes
US Phone Service - Prod	VPKG-000005	\$199.99	10

li	tems			
#	Items	Quantity	Price	Amount
1	Yealink t29	2	\$40.00	\$80.00
2	Grandstream GXP 2170	2	\$30.00	\$60.00
			Subtotal	\$140.00

Extensions			
Name	Quantity	Ext. Template	Ext. Price
Extensions 1001, 1006, 2001, 2010, 1009, 7070, 1005, 2007, 1004, 3003, 7035, 1050, 3006, 1008, 1010	15 Ext-Silver-Template \$20.00		
		Subtotal	\$300.00

DID			
Number	Quantity	DID Template	DID Price

DID 14692500260, 14693209629, 18299460168, 14699989608, 18773535212, 4692500260, 17139043107, 5742040593, 14693201051, 19732336184, 611, 14692526698, 14692498865, 3254008902, 13254008902, 14696630114, 14699901234, 12145066860, 14693420465, 14699838966, 17867242129, 17863589320, 14696630021, 4699020454, 11111111111

Subtotal	\$125.00

Items total	\$140.00
Extensions total	\$300.00
DID total	\$125.00
Subtotal	\$566.71
FL Sales TAX (8.7%)	\$49.30
TX Sales TAX (8%)	\$45.34
Total	\$661.35

## Notes

Invoice created from services SRV-0010 - US Phone Service - Prod