

Softrim, LLC 9210 Estero Park Commons Blvd Suite 5 Estero, FL 33928 (239) 449-4444

9.22.23: Approved; JB

Bill To:
BCB Homes
Attn: Jamie Baker
3696 Enterprise Avenue
Suite 100
Naples, FL 34104 United States
United States

Date	Invoice
09/18/2023	73449

Terms	Due Date	PO Number	Reference
Due Upon Receipt	09/18/2023	Shazia Azami New Desktop	

Service Request Number	479088						
Summary Quote #019547 Replacement Desktop for Shazia Azami							
Products & Other Charges		Quantity	Price	Amount			
Billable Products & Other Cha							
SYSDNOP7010MFFI716GB256 256GB SSD, W11P Serial Number(s): FW6BDX3	1.00	\$1,310.00	\$1,310.00				
		Total Products & Other Charges:		\$1,310.00			
		Invoice	Subtotal:	\$1,310.00			
		Florida S	State Tax:	\$78.60			
Make chec	ks payable to Softrim, LLC	Count	y Surtax:	\$13.10			
All work and agreements (yer	bal and written) are governed by our terms	Invo	ice Total:	\$1,401.70			
and conditions locate	ed at: www.softrim.com/warranty	P	ayments:	\$0.00			
			Credits:	\$0.00			
		Bala	nce Due:	\$1,401.70			

Smart Voice, Data and Video Solutions