

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

6.15.23: Approved; JB

Bill To:

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

Invoice
70717

Terms	Due Date	PO Number	Reference
Due Upon Receipt	06/15/2023	In-Wall Wireless Access P	

Service Request Number	463746						
Summary	Quote #018882 Third Additional In-Wall Wireless Access Point						
Products & Other Charges		Quantity	Price	Amount			
Billable Products & Other Ch.	arges						
UAP-AC-IW: IN-WALL ACCESS POINT WITH ETHERNET PORT Serial Number(s): 784558797CD4		1.00	\$119.00	\$119.00			
		Total Bus	durate 0. Oak au	#440.00			
		Total Products & Other Charges:		\$119.00			
		Invoice S	ubtotal:	\$119.00			
		Florida St	ate Tax:	\$7.14			
Make chec	ks payable to Softrim, LLC	County	Surtax:	\$1.19			
All work and agreements (verbal and written) are governed by our terms		Invoid	e Total:	\$127.33			
and conditions loca	ted at: www.softrim.com/warranty	Pay	yments:	\$0.00			
	Ţ		Credits:	\$0.00			
		Balan	ice Due:	\$127.33			

Smart Voice, Data and Video Solutions