

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

10.20.23: Approved; JB

Bill To:

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

Date	Invoice
10/18/2023	74809

Terms	Due Date	PO Number	Reference
Due Upon Receipt	10/18/2023	Drive Replacement	

Service Request Number	489422						
Gummary Quote #019920 Replacement Disk 3 for QNAP							
Products & Other Charges	Quantity	Price	Amount				
Billable Products & Other Cha	rges						
HDS4TBS: 4TB 5900RPM INTERNAL SATA HD Serial Number(s): ZW60MCHT		1.00	\$149.00	\$149.00			
HDSIW4TBS-PRO: SEAGATE IR SATA HD Serial Number(s): WS24SXCQ	ONWOLF PRO 4TB 7200RPM INTERNAL	1.00	\$195.00	\$195.00			
		Total Products & Other \$344.00 Charges:					
		Invoice	Subtotal:	\$344.00			
		Florida	State Tax:	\$20.64			
Make check	ks payable to Softrim, LLC	Coun	ty Surtax:	\$3.44			
All work and agreements (verhal and written) are governed by our term	Inve	oice Total:	\$368.08				
and conditions locat	bal and written) are governed by our terms ed at: www.softrim.com/warranty	F	Payments:	\$0.00			
			Credits:	\$0.00			
		Bal	ance Due:	\$368.08			

Smart Voice, Data and Video Solutions