

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

7.31.23: Approved; JB

Bill To:	
BCB Homes	
Attn: Jamie Baker 3696 Enterprise A	venue
Suite 100	
Naples, FL 34104	

Date	Invoice
07/24/2023	71793

Terms	Due Date	PO Number	Reference
Due Upon Receipt	07/24/2023	Erica Meile's Desktop Rep	

Service Request Number	470187							
Summary	Quote #019225 Replacement Desktop for Erica Meile							
Products & Other Charges	Quantity	Price	Amount					
Billable Products & Other Cha	irges							
SYSDNOP7010MFFI716GB256 SSD, W11P Serial Number(s): JQ3BDX3	SSD: DELL DESKTOP - i7, 16GB RAM, 256GB	1.00	\$1,310.00	\$1,310.00				
	•	Total Products & Other Charges:		\$1,310.00				
		Invoice	Subtotal:	\$1,310.00				
		Florida	State Tax:	\$78.60				
Make check	ks payable to Softrim, LLC	Coun	ity Surtax:	\$13.10				
 All work and agreements (verbal and written) are governed by our term:	Inve	oice Total:	\$1,401.70					
and conditions locat	ed at: www.softrim.com/warranty	F	Payments:	\$0.00				
			Credits:	\$0.00				
		Bal	ance Due:	\$1,401.70				

Smart Voice, Data and Video Solutions