

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 | 74812 |
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| Terms | Due Date | PO Number | Reference |
|------------------|------------|------------------------------|-----------|
| Due Upon Receipt | 10/18/2023 | 5 Laptops for Upcoming On | |

| Service Request Number | 492137 | | | | | | | |
|--|--|------------------------------------|------------|------------|--|--|--|--|
| Summary Ouote #020024 Another 5 Additional Laptops | | | | | | | | |
| Products & Other Charges | Quote #020024 Another 3 Additional Eapto | Quantity | Price | Amount | | | | |
| Billable Products & Other Ch. | Quartity | Trice | Allioune | | | | | |
| LAPL15IAPI716GB512SSDTG4 Serial Number(s): 21DJ000VU 21DJ000VUSMP2KM0WW, 21I 21DJ000VUSMP2KM3WA | 5.00 | \$1,107.00 | \$5,535.00 | | | | | |
| | | Total Products & Other Charges: | | \$5,535.00 | | | | |
| | | Invoice S | ubtotal: | \$5,535.00 | | | | |
| | | Florida St | ate Tax: | \$332.10 | | | | |
| Make chec | ks payable to Softrim, LLC | County | / Surtax: | \$50.00 | | | | |
| All work and agreements (verbal and written) are governed by our terms and conditions located at: www.softrim.com/warranty | | Invoi | ce Total: | \$5,917.10 | | | | |
| | | Pa | yments: | \$0.00 | | | | |
| | j | | Credits: | \$0.00 | | | | |
| | | Balar | nce Due: | \$5,917.10 | | | | |

Smart Voice, Data and Video Solutions