



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

2.9.23: Approved; JB

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

Date	Invoice
02/06/2023	67004

Terms	Due Date	PO Number	Reference
Due Upon Receipt	02/06/2023	jamiebaker12@live.com	

Service Request Number	440204		
Summary	Quote #018047 New Laptop for Superintendent Don McCandless		
Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
LAPL15IAP1516GB256SSDTG4: THINKBOOK 15.6", i5 W/ W10PRO Serial Number(s): 21DJ00G7USMP2CA842	1.00	\$1,124.00	\$1,124.00
Total Products & Other Charges:			\$1,124.00
Make checks payable to Softrim, LLC  All work and agreements (verbal and written) are governed by our terms and conditions located at: <a href="http://www.softrim.com/warranty">www.softrim.com/warranty</a>	Invoice Subtotal:	\$1,124.00	
	Florida State Tax:	\$67.44	
	County Surtax:	\$11.24	
	Invoice Total:	\$1,202.68	
	Payments:	\$0.00	
	Credits:	\$0.00	
Balance Due:			\$1,202.68

Smart Voice, Data and Video Solutions