

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

## 5.31.23: Approved; JB

Bill To:

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

Date	Invoice
05/31/2023	70418

Terms	Due Date	PO Number	Reference
Due Upon Receipt	05/31/2023	PM Laptop - Spare	

Service Request Numbe	r 463290						
Summary	Quote #018857 One Laptop to Replenish Career Pathways Stock						
Products & Other Charges		Quantity Price		Amount			
Billable Products & Other	Charges						
LAPLE15I516GB256SSDG4: LAPTOP - LENOVO 15.6", I5, 16GB RAM, W10 PRO		1.00	\$1,134.00	\$1,134.00			
Serial Number(s): 21E600	7DUSPF46WCP9						
		Total Products & Other		\$1,134.00			
			Charges:				
		Invoice S	ubtotal:	\$1,134.00			
		Florida St	ate Tax:	\$68.04			
Make o	hecks payable to Softrim, LLC	County	Surtax:	\$11.34			
All work and agreements (verbal and written) are governed by our ter and conditions located at: www.softrim.com/warranty	(verbal and written) are governed by our terms	Invoi	ce Total:	\$1,213.38			
	Pa	yments:	\$0.00				
	•		Credits:	\$0.00			
		Balar	nce Due:	\$1,213.38			

Smart Voice, Data and Video Solutions