



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

1.5.23: Approved; JB

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

Date	Invoice
01/03/2023	66075

Terms	Due Date	PO Number	Reference
Due Upon Receipt	01/03/2023	PM Laptops (1 for Innovat	

Service Request Number		436720		
Summary		Quote #017907 Two PM Laptops		
Products & Other Charges		Quantity	Price	Amount
Billable Products & Other Charges				
LAPL15IAP1516GB256SSDTG4: LENOVO TB 15.6" LCD LAPTOP Serial Number(s): 21DJ00G7USMP2CA82W, 21DJ00G7USMP2CAAJS		2.00	\$1,124.00	\$2,248.00
		Total Products & Other Charges:		\$2,248.00
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:		\$2,248.00
		Florida State Tax:		\$134.88
		County Surtax:		\$22.48
		Invoice Total:		\$2,405.36
		Payments:		\$0.00
		Credits:		\$0.00
		Balance Due:		\$2,405.36

Smart Voice, Data and Video Solutions