

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

7.31.23: Approved; JB

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

Date	Invoice
07/24/2023	71795

Terms	Due Date	PO Number	Reference
Due Upon Receipt	07/24/2023	In-wall access point for	

Service Request Number	473533				
Summary	Quote #019351 New In-Wall Access Point				
Products & Other Charges		Quantity		Price	Amount
Billable Products & Other Ch	narges				
UAP-AC-IW: IN-WALL ACCESS Serial Number(s): 784558797	1.00	\$1	19.00	\$119.00	
	Tot		otal Products & Other \$119.00 Charges:		
		Invoic	e Subtotal:		\$119.00
		Florida	State Tax:		\$7.14
Make che	cks payable to Softrim, LLC	Cou	nty Surtax:		\$1.19
All work and agreements (ve	erbal and written) are governed by our terms	Inv	oice Total:		\$127.33
and conditions loc	ated at: www.softrim.com/warranty		Payments:		\$0.00
	-		Credits:		\$0.00
		Ва	lance Due:		\$127.33

Smart Voice, Data and Video Solutions