



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

4.11.24: Approved; JB

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

Date	Invoice
04/08/2024	81951

Terms	Due Date	PO Number	Reference
Due Upon Receipt	04/08/2024	6 Laptops for Onboarding	

Service Request Number		526693		
Summary		Quote #021351 Six Laptops		
Products & Other Charges		Quantity	Price	Amount
Billable Products & Other Charges				
LAPL16IRLI716GB512SSDT: THINKBOOK TOUCH 16", i7/10C, 16 GB RAM, 512 SSD, WIN11 PRO		6.00	\$1,181.00	\$7,086.00
Serial Number(s): 21KH000FUSPW08R4YB, 21KH000FUSPW08R4ZA, 21KH000FUSPW08R65L, 21KH000FUSPW08R66H, 21KH000FUSPW08R66W, 21KH000FUSPW08R673				
		Total Products & Other Charges:		\$7,086.00
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:		\$7,086.00
		Florida State Tax:		\$0.00
		Invoice Total:		\$7,086.00
		Payments:		\$0.00
		Credits:		\$0.00
		Balance Due:		\$7,086.00

Smart Voice, Data and Video Solutions