INVOICE

Date: 04/07/2015 Invoice: 207469



NkSoft House-4, Road-13, Shekertec Dhaka NA 9343 US Taos County -Amalia Ventero Fire Dept. 105 Albright St. Suite I, Taos, 87571, US

amaliafire

amaliafire

| NOTES | PAYMENT TERMS | DUE DATE |
|-------|---------------|------------|
| | | 11/12/2014 |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----|---|------------|------------|
| 1 | Technician repair call | 0 | 0.00 |
| 1 | Linksys E2500 Wireless Router - S/N: 10a30c68305860 | 60 | 60.00 |
| 1 | Tax (\$60.00 x 8.1875%) | 4.91 | 4.91 |
| | | SUB TOTAL | 64.91 |
| | | TAXES | 64.91 |
| | | TOTAL | 129.82 |