INVOICE

Date: 04/04/2015 Invoice: 207469



NkSoft House-4, Road-13, Shekertec Dhaka NA 9343

0-0amaliafire To Taos County -Amalia Ventero Fire Dept. 105 Albright St. Suite I, Taos, 87571,

> 0-0amaliafire

NOTES	PAYMENT TERMS	DUE DATE
		04/03/2015

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