

INVOICE

Invoice ID: 68F5289C

Date: 2025-06-02

Customer Name: Ronnie Gardner

Company: Ramirez-Rios

Address: 17313 Trevor Course Apt. 784, South Brendatown, CA 51352

Phone: 685-306-4882x4194

Item	Qty	Price	Total
Managed empowering help-desk	3	\$83.58	\$250.74
Down-sized web-enabled functionalit	2	\$137.12	\$274.24
Proactive 3rdgeneration support	6	\$74.38	\$446.28
Grand Total:			\$971.26