



Bill To: ShoreTel
960 Stewart Dr.
Sunnyvale, CA 94085

Remit To: ZeroChaos
PO Box 534305
Atlanta, GA 30353-4305

Invoice Number:	ZCCSHOR000004015
Invoice Date:	04/12/2016
Subtotal:	USD 1709.40
Sales Tax:	USD 0.00
Invoice Total:	USD 1,709.40
Payment Terms:	30

Name	Description	Approval Manager	Approval Date	PO #	Alt PO #	QTY	UOM	Rate	Total
Natal LIs Marie	Regular Time: 3/28/2016 to 4/3/2016 [6607286]	Jeff Wiessler	04/01/2016	32908 ZC WO 204552		40.00	Hourly	26.40	\$ 1,056.00