

Bill To: ShoreTel 960 Stewart Dr. Sunnyvale, CA 94085 Remit To: ZeroChaos PO Box 534305 Atlanta, GA 30353-4305

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

Billing Inquiries: invoicing@zerochaos.com T: 1-877-937-6242 Fax: 1-877-888-9376