

# Invoice



12901 SE 97TH AVENUE  
SUITE 400  
CLACKAMAS, OR 97015  
(503) 513-9979  
(503) 513-4600

**INVOICE NUMBER:** 0198259-IN

**INVOICE DATE:** 5/30/2019

**ORDER NUMBER:** 0048805

**ORDER DATE:** 5/28/2019

**SALESPERSON:** JC

**CUSTOMER NO:** 01-RPI

**SOLD TO:**

RPI  
3325 South 116th St #161  
Tukwila, WA 98168

**SHIP TO:**

RPI  
Attn: PO# 26602  
3325 South 116th St #161  
Tukwila, WA 98168

CUSTOMER P.O.		SHIP VIA	F.O.B.	TERMS		CURRENCY	
26602		EMAIL	ORIGIN	NET 30		USD	
LINE	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
1	NG-MAC-PRM-1Y-R-T1	EACH	35.00	35.00	0.00	38.04	1,331.40
	Annual Renewal of subscription license to Cb Defense with cloud management console per Mac desk						
			6/28/2019	6/27/2020			
2	NG-WIN-PRM-1Y-R-T1	EACH	440.00	440.00	0.00	38.04	16,737.60
	Annual Renewal of subscription license to Cb Defense with cloud management console per Wiindows						
			6/28/2019	6/27/2020			

Thank you for your business!

Net Invoice:	18,069.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	1,806.91
<b>Invoice Total:</b>	<b>19,875.91</b>