

Invoice



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

INVOICE NUMBER: 0197614-IN

INVOICE DATE: 4/26/2019

ORDER NUMBER: 0048462

ORDER DATE: 4/24/2019

SALESPERSON: ATH

CUSTOMER NO: 01-RPI

SOLD TO:

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

SHIP TO:

RPI
Attn: Davis Randell
3325 South 116th St #161
PO# 26282
Tukwila, WA 98168

CUSTOMER P.O. 26282		SHIP VIA EMAIL	F.O.B. ORIGIN	TERMS NET 30		CURRENCY USD	
LINE	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
1	HT6Z2AC HPE NS 4H Onsite Exchange Support	EACH	1.00	1.00	0.00	0.00	0.00
2	HT7A0AC HPE NS Hardware and Software Support Asset Tracking: RENEWAL Start Date: 5/6/2019 End Date: 12/11/2019	EACH	1.00	1.00	0.00	0.00	0.00
3	HT7A0AC HPE NS Hardware and Software Support Asset Tracking: RENEWAL Start Date: 5/6/2019 End Date: 12/11/2019 Serial No: AA100971NIM	EACH	1.00	1.00	0.00	2,571.59	2,571.59
4	HT7A0AC HPE NS Hardware and Software Support Asset Tracking: RENEWAL Start Date: 5/6/2019 End Date: 12/11/2019 Serial No: AC102797NIM	EACH	1.00	1.00	0.00	1,770.54	1,770.54
5	HT7A0AC HPE NS Hardware and Software Support Asset Tracking: RENEWAL Start Date: 5/6/2019 End Date: 12/11/2019 Serial No: AA100178NIM	EACH	1.00	1.00	0.00	2,571.60	2,571.60
6	HT7A0AC HPE NS Hardware and Software Support Asset Tracking: RENEWAL Start Date: 5/6/2019 End Date: 12/11/2019 Serial No: AA100206NIM	EACH	1.00	1.00	0.00	2,571.60	2,571.60
7	HT7A0AC HPE NS Hardware and Software Support Asset Tracking: RENEWAL Start Date: 5/6/2019 End Date: 12/11/2019 Serial No: AA100493NIM	EACH	1.00	1.00	0.00	3,701.28	3,701.28

Thank you for your business!

Net Invoice:	13,186.61
Less Discount:	0.00
Freight:	0.00
Sales Tax:	1,318.66
Invoice Total:	14,505.27

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