

Invoice



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

INVOICE NUMBER: 0198257-IN

INVOICE DATE: 5/30/2019

ORDER NUMBER: 0048817

ORDER DATE: 5/29/2019

SALESPERSON: JC

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
Tukwila, WA 98168

CUSTOMER P.O. 26598		SHIP VIA EMAIL		F.O.B. ORIGIN		TERMS NET 30		CURRENCY USD	
LINE	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT		
1	SVC-PS-RO-ND-MAG2600-L Pulse Next day support for MAG2600 up to 11-50 users Asset Tracking: RENEWAL	EACH	1.00	1.00	0.00	543.26	543.26		
		Start Date: 5/24/2019	End Date: 5/23/2020		Serial No: 2710320120005;				
2	SVC-PS-RO-ND-MAG2600-L Pulse Next day support for MAG2600 up to 11-50 users Asset Tracking: RENEWAL	EACH	1.00	1.00	0.00	543.26	543.26		
		Start Date: 5/24/2019	End Date: 5/23/2020		Serial No: 2710520130000;				
3	SVC-PS-RO-ND-MAG2600-L Pulse Next day support for MAG2600 up to 11-50 users Asset Tracking: RENEWAL	EACH	1.00	1.00	0.00	543.26	543.26		
		Start Date: 5/24/2019	End Date: 5/23/2020		Serial No: 2710320120004;				
4	SVC-PS-RO-ND-MAG2600-L Pulse Next day support for MAG2600 up to 11-50 users Asset Tracking: RENEWAL	EACH	1.00	1.00	0.00	543.26	543.26		
		Start Date: 5/24/2019	End Date: 5/23/2020		Serial No: 2710320120004;				

Thank you for your business!

Net Invoice:	2,173.04
Less Discount:	0.00
Freight:	0.00
Sales Tax:	217.31
Invoice Total:	2,390.35