

# Invoice



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

**INVOICE NUMBER:** 0194318-IN

**INVOICE DATE:** 11/12/2018

**ORDER NUMBER:** 0046785

**ORDER DATE:** 11/8/2018

**SALESPERSON:** JC

**CUSTOMER NO:** 01-RPI

**SOLD TO:**

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

**SHIP TO:**

RPI  
3325 South 116th St #161  
PO# 24696  
Tukwila, WA 98168

CUSTOMER P.O. 24696		SHIP VIA EMAIL	F.O.B. ORIGIN	TERMS NET 30		CURRENCY USD	
LINE	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
1	LIC-MS220-8P-1YR MERAKI MS220-8P ENTERPRISE LICENSE AND S	EACH	1.00	1.00	0.00	34.17	34.17
2	LIC-MX60-ENT-1YR MERAKI MX60 ENTERPRISE LICENSE AND SUPPORT	EACH	2.00	2.00	0.00	175.60	351.20
3	LIC-ENT-1YR Meraki, Inc 1YR Lic and Sup MR Enterprise Asset Tracking: RENEWAL	EACH	47.00	47.00	0.00	105.36	4,951.92
		Start Date:	End Date:				
4	LIC-Z1-ENT-1YR Meraki 1 Year Enterprise Subscription License Asset Tracking: RENEWAL	EACH	8.00	8.00	0.00	30.36	242.88
		Start Date:	End Date:				

Thank you for your business!

Net Invoice:	5,580.17
Less Discount:	0.00
Freight:	0.00
Sales Tax:	558.02
<b>Invoice Total:</b>	<b>6,138.19</b>