

From:

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To:

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Invoice Number	INV-0004
Invoice Date	May 9, 2023
Total Due	\$6,996.00

Microsoft Windows Server 2019 for 100 pcs + 50 Office 2021 Pro Plus or Adobe Acrobat for free

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	windows server 2019 Entreprise	\$159.00	-60%	\$6,360.00
100	Microsoft Office 2021 Pro Plus	\$49.00	-100%	\$0.00
Sub Total		\$6,360.00		
Tax		\$636.00		
Total Due		\$6,996.00		

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
