



Your Trusted Technology Company

# INVOICE

Invoice No: IN281393

Date: 5/8/2018

Account No: NBD018

Bill To: City Of Somerville Personnel/Basement  
93 Highland Ave  
Somerville, MA 02143

Ship To: City Of Somerville Personnel/Basement  
Attn: ~~Beatrice Falaise~~  
93 Highland Ave  
Somerville, MA 02143

| Sales Order No | P. O. Number   | Ship Method | Payment Terms |      |     |      | Payment Due      |      |         |
|----------------|--|-------------|---------------|------|-----|------|------------------|------|---------|
| SO77992        | Beatrice   | UP          | 30 Days       |      |     |      | 6/7/2018         |      |         |
| Remarks        |  |             |               |      |     |      | Sales Person     |      |         |
| 58294          |  |             |               |      |     |      | Spencer Rancourt |      |         |
| Ship ASAP Low  |  |             |               |      |     |      |                  |      |         |
| Item No        | Description  | Serial No   | Order         | Ship | BkO | UM   | Price            | Disc | Amount  |
| TN-513         | TN-513 Black Toner 454e, 554e<br>Contract: CT15589-01<br>Equipment: 58294<br>Serial Number: A61D011015456<br>Model: B554e<br>Location: |             | 1.0           | 1.0  | 0.0 | Each | \$87.00          |      | \$87.00 |
|                |  |             |               |      |     |      | Subtotal         |      | \$87.00 |
|                |  |             |               |      |     |      | Discount         |      | \$0.00  |
|                |  |             |               |      |     |      | Freight          |      | \$0.00  |
|                |  |             |               |      |     |      | Sales Tax        |      | \$0.00  |
|                |  |             |               |      |     |      | Invoice Total    |      | \$87.00 |
|                |  |             |               |      |     |      | Balance Due      |      | \$87.00 |