

INVOICE

Invoice #: 519
Invoice Date: Jun 15, 2020
Due date: Jun 15, 2020

The Computer Guy

Paul Bumgardner
367137 Old Highway 62
Boley, OK 74829
United States

Phone: 918-623-8278
support@visionsprings.net

Amount due:
\$1,141.00



Scan. Pay. Go

Bill To:

Morphis Veterinary Service Inc.
Laura Morphis

+1 405-382-7777
4055847722

Description	Quantity	Price	Amount
VTech CM18445 Main Console VTech CM18445 Small Business System	1	\$150.00	\$150.00
VTech CM18045 Accessory Handset VTech CM18445 Small Business System	3	\$89.00	\$267.00
VTech Accessory Cordless Headset VTech CM18445 Small Business System	1	\$79.00	\$79.00
VTech CM18245 Extension Deskset VTech CM18445 Small Business System	2	\$150.00	\$300.00
Toner Cartridge Replacement for HP Laserjet Pro MFP M281fdw (2x Black 1x Cyan 1x Yellow 1x Magenta, 5-Pack)	1	\$95.00	\$95.00
Toner Cartridge Replacement for Lexmark CX310dn 80C1SK0 Black 2500 yield	1	\$55.00	\$55.00
APC UPS Battery backup	1	\$65.00	\$65.00
Service Call Fee	1	\$30.00	\$30.00

Service Labor

2.5

\$40.00

\$100.00

Subtotal

\$1,141.00

Total

\$1,141.00 USD