



INVOICE

3446866

Date: Jan 2, 2020

Payment Terms: 999.99

Due Date: Jan 3, 2020

Quickbooks & Accounting

Bill To:

SM Utilities

Balance Due: \$0.00

Item	Quantity	Rate	Amount
Data Support 3 years	1	\$999.99	\$999.99
Full service plan	1	\$0.00	\$0.00
Troubleshooting & Technical Support	1	\$0.00	\$0.00

Subtotal: \$999.99

Tax (6%): \$60.00

Total: \$1,059.99

Amount Paid: \$1,059.99

Notes:

Customer ID : INT 21036

Terms:

Toll free : 1-800-390-3194