

**Invoice**

4265 Okemos Road - Suite A
Okemos, MI 48864-3285
Phone: (517) 349-4900
Fax: (517) 349-0983

**Thank you for supporting a
Michigan small business, it matters!**

Number: **14322**
Date: **12/13/2021**

Bill-To	Ship-To	Source: SO No. 25283					
Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1986	Labor Law Poster Service	2017			Daniel Wiseman		On Receipt

Invoice Comments:

Expiration Date: 12/23/2021 - 12/22/2022

Item ID	Description	Qty.	UOM	Unit Price	Total
02000-3026	HP: Foundation Care 24x7 w/DMR Svc - 1 Year - VMware vSphere Essentials SN-N10AH-4WJQH-9823A-A98HM-CX0N0	1	EA	\$147.60	\$147.60
				Sub Total:	\$147.60
				Sales Tax at 6.000%:	\$8.86
				Total Amount Due:	\$156.46

Thank you for your purchase, we appreciate your business!

(* denotes repair item)

Date Paid: _____

Check ID: _____