INVOICE

Mark Christoff
9221 25.75 Lane
Rapid River, MI 49829
906-280-4800
mark@dsisd.net

DATE
8/27/2024

INVOICE NO.
101

BILL TO

City of Gladstone- Parks and Rec

1100 Delta Avenue,Gladstone MI 49837
(906) 428-3181

	DESCRIPTION	QTY	UNIT PRICE	TOTAL
8/27/2024	dell optiples I7 32gbram, 1tb hardrive	3	650.00	1950.00
	dell 5420 latitude laptop, I& 16gb ram, 512ssd	3	750.00	2250.00
	phillips 34" monitor with webcam	1	425.00	425.00
	phillips 34" monitor	2	397.00	794.00
	cables	6	25.00	150.00
			85.00	0.00
			85.00	0.00
			85.00	0.00
			85.00	0.00
			85.00	0.00
			85.00	0.00
			85.00	0.00
			85.00	0.00
			85.00	0.00
			85.00	0.00
			85.00	0.00
			85.00	0.00
			SUBTOTAL	5569.00
			DISCOUNT	0.00
			SUBTOTAL LESS DISCOUNT	5569.00
			TAX RATE	0.00%
			TOTAL TAX	0.00
			SHIPPING/HANDLING	0.00
			Balance Due	**$ 5,569.00**