WESTERNNRG
TOTAL INTERNET SECURITY

INVOICE

 # 246905

Western NRG
4034 Adolfo Road
Camarillo, California 93012
805-658-0800
https://www.WesternNRG.com

Balance Due
$3,135.00

Bill To
Town Of Halfmoon
Kevin Sykes
2 Halfmoon Town Plaza
HalfMoon, NY 12065
U.S.A.

Ship To
Town Of Halfmoon
2 Halfmoon Town Plaza
HalfMoon, NY 12065
U.S.A.

Invoice Date :	11/05/26
Terms :	Net-20
Due Date :	11/25/26
Quote Number :	CONT-98295

#	Item & Description	Qty	Rate	Amount
1	SGMS SonicWall NSa 4700 - 18C24169DAEA - Halfmoon - Town Hall	1	2,295.00	2,295.00
2	SGMS SonicWall TZ 370W - 2CB8EDB19ED0 - Highway	1	840.00	840.00
			Sub Total	3,135.00
			Total	**$3,135.00**
			Balance Due	**$3,135.00**

Notes

Valid: November 1, 2026 - October 31, 2027

Thank you for the opportunity to be of service!

Payment Options