

9,099.50

13.00

21,582.44



September 14, 2020
1

Ship To (If Different):

Bill To:

Nathan

Municipality of Brockton
Trish Serratore

Salesperson	Shipping Method	Shipping Terms	Payment Terms	Due Date	Delivery Date

Item #	Description	Qty	Unit Price	Line Total
	HP ProDesk 400 G6 i5-9500	21	909.50	19,099.50
	7hx44ut#aba			
				-
				-
				-
				-
				-

Special Notes and Instructions	Subtotal	\$	19
	Sales Tax Rate	%	
	Sales Tax	\$	
	S&H	\$	
	Discount	\$	
	Total	\$	

Make all checks payable to Joy Source for Sports

Thank you for your business!

Should you have any enquiries concerning this invoice, please contact Nathan Herman on 519-881-2046