

# Invoice

1235 Greenbrook /Dr  
 Danville, California 94526

Date	Invoice #
11/8/2021	PCS1108211

<b>Bill To</b>
Mt Diablo Unified School District Fiscal Service Department 1936 Carlotta Drive Concord, CA 94519 U.S.A.

<b>Ship To</b>
Mt Diablo Unified School District Joe Estrada 1936 Carlotta Drive Concord, CA 94519-1397 U.S.A.

P.O. No.	Terms	Due Date	Rep	Ship Date	Project
	Net 30	12/8/2021	KH	11/8/2021	

Item	Qty	Description	Rate	Amount
MDUSD ctrct PBX	2	Mt Diablo Unified School District PBX Maintenance	19,380.00	38,760.00
MDUSD VM cont...	2	Mt Diablo Unified School District VM maintenance	5,344.00	10,688.00
Maintenance Contract cover for Jan 1 - DEC 31 2022				

All overdue term invoices are subject to 5 % penalty.	<b>Subtotal</b>	\$49,448.00
	<b>Sales Tax (8.75%)</b>	\$0.00
	<b>Total</b>	\$49,448.00

<b>Phone #</b>
510-517-4780