

softworx

tech solutions

1056 STRATFORD COURT GOLDSBORO NC 27530
+1 919.736.8954
sales@softworxtechsol.net

INVOICE NUMBER

0298878900

INVOICE DATE

Feb 10, 2020

PAYMENT DUE

March 11, 2020

BILL TO

Let's Talk! Language School

ADDRESS

1288 Dola Mine Rd Garner
NC 27529

INVOICE FOR PO#

001-99876654

CONTACT PERSON

James Mansfield
Head Teacher

PHONE NUMBER

+1 919.418.0215

ITEM/SERVICE	QTY	PRICE	TOTAL
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ACER ASPIRE TC-860 (DT.BC7SP.01B) INTEL CORE I3 9100/4GB DDR4/1TB HDD/INTEL UHD GRAPHICS 630/21.5" VGA/WINDOWS 10 HOME SL/USB KB&MOUSE DESKTOP	10	563	5630
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DELL INSPIRON 3671-I39100 INTEL CORE I3 9100/8GB DDR4/1TB 7200RPM HDD/INTEL HD GRAPHICS 630/DELL 23" (S2319H) MONITOR E2216HV/WINDOWS 10 HOME/WIFI/LAN/KB/MOUSE DESKTOP	2	1064	2,128
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ACER TRAVELMATE TMP249-G2-M-35M6 I3 WIN10 PRO ACER TRAVELMATE TMP249-G2-M- 35M6 INTEL CORE I3-7130U/WINDOWS 10 PRO/4GB DDR4/1TB SATA/14" HD/INTEL HD GRAPHICS 620/DVDRW/WEBCAM/WIFI/BT/LAN/VGA /HDMI/ACER	5	636	3,180
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ASUS VIVOBOOK X409MA-BV162T CELERON SILVER	20	339	6,780
ASUS ROG STRIX G531GV-AZ180T SCAR III GUN METAL ASUS ROG STRIX G531GV-AZ180T SCAR III GUN METAL INTEL CORE I7- 9750H/8GB*2 DDR4/1TB HDD+8GB SSH+512GB M.2 SSD/NVIDIA GEFORCE RTX2060 (6GB DDR6)/WINDOWS 10 HOME SL/15.6" FHD/BACKLIT KEYBOARD/WIFI/BT/LAN	1	2499	2,499

SUBTOTAL \$ 20,217

DEPOSIT \$ 5,054

GRAND TOTAL \$ 15,163

Make all checks payable to Softworx Tech Solutions

Total due in 30 days. Overdue accounts subject to a service charge of 5% per month.