

Synacktek LLC

4 Research Drive, Suite 402  
Shelton, CT 06484

SYNACKTEK

# INVOICE

**BILL TO**

Oxford Public Schools  
144 Oxford Road, Unit 1B  
Oxford, CT 06478

**SHIP TO**

Jeremy DeRoy  
ATTN: Oxford Public Schools  
144 Oxford Road, Unit 1B  
Oxford, CT 06478

**INVOICE #** 2532

**DATE** 07/06/2020

**DUE DATE** 08/05/2020

**CUSTOMER P.O.**

26439

**QUOTE:**

3017

DESCRIPTION	QTY	RATE	AMOUNT
<b>FVE-200F8-BDL-247-12</b> FortiVoice-200F8 Hardware plus 1 Year 24x7 FortiCare	1	2,703.155	2,703.16T

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SUBTOTAL	2,703.16
TAX	0.00
TOTAL	2,703.16
BALANCE DUE	<b>\$2,703.16</b>

Payment is due within 30 days.  
There will be a 1.5% interest charge per month on late invoices.

Jeremy Parkins  
jeremy@synacktek.com  
203-545-2838