Synacktek LLC

4 Research Drive, Suite 402 Shelton, CT 06484

INVOICE

BILL TO Oxford Public Schools 144 Oxford Road, Unit 1B Oxford, CT 06478	SHIP TO Oxford Public Schools Attn: Jeremy DeRoy 61 Quaker Farms Road Oxford, CT 06478		DATE 07	INVOICE # 2556 DATE 07/24/2020 DUE DATE 08/23/2020	
CUSTOMER P.O. 26443		QUOTE: 3079			
DESCRIPTION		QTY	RATE	AMOUNT	
SP-FML900F-PS Fortinet FortiVoice: AC power supply 2000F, module only	y for FVE-	1	385.00	385.00T	
		SUBTOTAL		385.00	
		TAX		0.00	
		SHIPPING		17.00	
		TOTAL		402.00	
		BALANCE DUE		\$402.00	

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