

TO:

FROM:

PAYMENT DETAILS:

Chris Delreal  
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 1400 Townsend Dr.  
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Order ID: 28130435  
 Invoice number: 28130435  
 Invoice Date: 17-May-2023  
 Payment Terms: MasterCard  
 Due Date: 17-May-2023  
 Shipping Method: Electronic  
 Order status: Processed

Item	Price per Unit	Quantity	Tax	Line Discount	Total:
InstallAware Studio - Upgrade	1,199.40 USD	1	Sales Tax (6.00 %) 71.96 USD	-	1,271.36 USD
Studio Maintenance - 2 Years - Upgrade	839.58 USD	1	Sales Tax (6.00 %) 50.37 USD	-	889.95 USD
Studio Maintenance - 1 Year - Upgrade	479.76 USD	1	Sales Tax (6.00 %) 28.79 USD	-	508.55 USD
<b>SUBTOTAL:</b>					2,518.74 USD
<b>TOTAL DISCOUNT:</b>					0.00 USD
<b>TAX:</b>					151.12 USD
<b>TOTAL:</b>					2,669.86 USD
<b>PAID TO DATE:</b>					2,669.86 USD
<b>BALANCE DUE:</b>					0.00 USD