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PAID

100376

From

True Holdings, Inc.
 9942 Osprey Pointe Drive
 Hobe Sound, FL 33455
 US
 scott.kappler@trueholdingsinc.com

INVOICE #

100376

ISSUED ON

August 1, 2021

DUE ON

August 15, 2021

To

BCC Payments,
 LLC
 540 Shoemaker Road
 King of Prussia, PA
 19406
 US

Shipping

Edit

BALANCE DUE
\$0.00

Task 1.0	Rate	Qty	%	Amount
Ubiquiti Unifi Controller Server for Management of Client Sites	\$150	1	0%	\$150

Task 2.0	Rate	Qty	%	Amount
	\$10	157	0%	\$1,570

Unifi Controller Site Fee –
includes remote updates of
site equipment firmware, basic
monitoring and reporting with
notifications for events. (10
per site /month)
157 sites as of 04/01/2020
(per Dorothy Connors)

TOTAL PAID	
SUBTOTAL	\$1,720.00
TOTAL	\$1,720.00
PAYMENTS	\$1,720.00
BALANCE	\$0.00

INFO & NOTES

Thank you – we really appreciate your business! Please send payment within 10 days of receiving this invoice. There will be a \$50.00 late charge per month on late invoices.

TERMS & CONDITIONS

Note: For any web hosting, servers, vps or load balancers, services are billed for up-time as long as they remain in the active status, even if they are not being used. This time is billed because resources have been allocated for your exclusive use which cannot be reserved by other customers.