



www.truevdc.com

PAYMENT PENDING

100379

From

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

INVOICE #

100379

ISSUED ON

September 1, 2021

DUE ON

September 15, 2021

To

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

Shipping

Edit

BALANCE DUE
\$3,212.50

Task 1.0	Rate	Qty	%	Amount
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Two (2) Microsoft 2012 R2 Servers – Datacenter version (64bit) – licenses lease.	\$450	2	0%	\$900
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Task 2.0	Rate	Qty	%	Amount
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One (1) Microsoft 2012 R2 Server – Active Directory –	\$450	1	0%	\$450
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**Datacenter version (64bit) –
licenses lease.**

Task 3.0	Rate	Qty	%	Amount
Two (2) MS SQL servers including two (2) Microsoft 2012 R2 SQL – Standard version (64bit) – licenses lease.	\$500	2	0%	\$1,000

Task 4.0	Rate	Qty	%	Amount
Managed back-ups with equal storage for each server.	\$172.50	5	0%	\$862.50

TOTAL OWED

SUBTOTAL	\$3,212.50
TOTAL	\$3,212.50

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.