



CONTRACT INVOICE

Invoice Number: 1870675

Invoice Date: 07/20/2020

8887 Kelly Street Los Yorkcago, Gaseous 31959
P: 865-867-5309

Bill To: Chris Craft Boats
7724 4th Street South
Building C
Sarasota, FL 34567

Customer: Chris Craft Boats
7724 4th Street South
Building C
Sarasota, FL 34567

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
CC85		07/20/2020	\$3,363.13	\$3,363.13	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
32331-01	Steven Howard	\$3,363.13	72051	12/31/2015	
Contract Remarks					

Summary:

Contract base rate charge for the 08/01/2020 to 08/31/2020 billing period	\$3,363.13 *
*Sum of equipment base charges	\$3,363.13

Detail:

Item/Services included under this contract

Description	Quantity	Base Charge	Location
Managed Data BackUp / Managed Data Backup Plan -Daily Offsite Data Backup -Online Grandfather, Father, Son Backup versions maintained -Quarterly Backup Restore Testing -Unlimited Disaster Recovery Restore -Unlimited File Restores	2	\$396.00	Chris Craft Boats 7724 4th Street South Building C Sarasota, FL 34567
Managed User / Managed Users; Matt Brown, Peter Smith, Justin O'Conner, Alex Cobb, Brandon Gomes, Ben Gardner, Matt Hensley, Ryan Seymour, Lori Anderson, Tom Allen, Lori Angler, Gavin House, Richard Thomas, Steven Harrell, Jeff Johnson	16	\$2,400.00	Chris Craft Boats 7724 4th Street South Building C Sarasota, FL 34567
Office365 / Office365 This item has been prorated with a start date of: 07/15/2020	1	\$41.13	Chris Craft Boats 7724 4th Street South Building C Sarasota, FL 34567
Office365 Business Premium / Office365 Business Premium: Unlicensed - 7	7	\$161.00	Chris Craft Boats 7724 4th Street South Building C Sarasota, FL 34567
Office365 Exchange Standard / Office365 Exchange Standard	3	\$45.00	Chris Craft Boats 7724 4th Street South Building C Sarasota, FL 34567
Office365 Standard / Office365 Standard	16	\$320.00	Chris Craft Boats 7724 4th Street South Building C Sarasota, FL 34567
Supported Servers / Supported Servers: ESETLTSE, lpiom, MILLTRM, PSAAPP01	4	\$0.00	Chris Craft Boats 7724 4th Street South Building C Sarasota, FL 34567
Supported Workstations / Supported Workstations: dcserver, lsmith-xp-dt, LTWIN71, WIN8X32-0CHRIS3	4	\$0.00	Chris Craft Boats 7724 4th Street South Building C Sarasota, FL 34567



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Invoice SubTotal	\$3,363.13
Tax:	\$0.00
Invoice Total	\$3,363.13
Balance Due:	\$3,363.13