

Bill To:
Chris Craft Boats Attn: Accounts Payable 7724 4th Street South Sarasota, FL 34567

Date	Invoice
07/19/2020	72051
Account	
ChrisCraft	

Terms	Due Date	PO Number	Reference
Net 30 days	08/18/2020		Monthly Billing for July

Managed Services Details	Quantity	Price	Amount
Agreement Support Services			
Office365 Exchange Standard	3.00	\$15.00	\$45.00
Office365 Standard	16.00	\$20.00	\$320.00
Office365 Business Premium: Unlicensed - 7	7.00	\$23.00	\$161.00
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	2.00	\$198.00	\$396.00
Supported Workstations: dcserver, lsmith-xp-dt, LTWIN71, WIN8X32-0CHRIS3	4.00	\$0.00	\$0.00
Supported Servers: ESETLTSE, lpiom, MILLTRM, PSAAPP01	4.00	\$0.00	\$0.00
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	16.00	\$150.00	\$2,400.00
Office365 This item has been prorated with a start date of: 07/15/2020	1.00	\$41.13	\$41.13
Total Managed Services Details:			\$3,363.13

Make checks payable to My Company	Invoice Subtotal:	\$3,363.13
	Sales Tax:	\$0.00
	Invoice Total:	\$3,363.13
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$3,363.13