

# T'S COMPUTER SERVICES

*Invoice*

**Invoice No:** 2  
**Date:** August 25, 2015  
**Terms:** NET 0  
**Due Date:** August 25, 2015

PO Box 10627  
St Thomas, VI 00801

**Bill To:** LSJE, LLC  
6100 Red Hook Quarter B3  
St Thomas, VI 00802-1348

Description	Quantity	Rate	Amount
Ruckus 7731 802.11a/n bridge w/ Poe injector and upgraded firmware and premium support package.	1	\$3,250.00	\$3,250.00
Plenum outdoor network cable and connectors	1	\$350.00	\$350.00
Installation, setup and configuration	6	\$75.00	\$450.00

\* Indicates non-taxable item

Please note that I can get the old one refurbished for a spare. Which will cost \$1000.00 and take 2 weeks not counting shipping.

Subtotal	\$4,050.00
TAX (0.00%)	\$0.00
Total	\$4,050.00
Paid	\$0.00

**BALANCE DUE \$4,050.00**