

SADOS

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INVOICE

BILL TO

Chris Richter
 Richter & Company
 6 North East Street, Suite 203
 Frederick, MD 21701 USA

INVOICE # 458847**DATE** 04/01/2020**DUE DATE** 04/01/2020**TERMS** Due on receipt

DATE	ACTIVITY	SKU	QTY	RATE	AMOUNT
	SPARTAN Email - O365 Business Premium Office apps + email - 300 users maximum	SPARTAN-O365-BP	15	17.00	255.00
	SPARTAN Email - O365 Exchange Online Basic email mailbox - unlimited users	SPARTAN-O365-EO1	2	7.00	14.00

All hardware/software purchases must be paid in full prior to placement of the equipment order by SADOS. For project work, SADOS requires payment of fifty percent (50%) of the total project labor cost before SADOS shall commence work. Client agrees to pay balance of project cost to SADOS, at project completion, as signified by both parties indication on the project completion form.

BALANCE DUE**\$269.00**