



# INVOICE

Invoice #: 0360  
Invoice Date: Feb 19, 2018  
Due date: Feb 19, 2018

## IT Pro

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Amount due:  
**\$1,950.00**

## Bill To:

shainy@clickconsultingservices.com

Description	Quantity	Price	Amount
Server Setup and Installation	1	\$1,500.00	\$1,500.00
Windows Server 2016 Standard License	1	\$300.00	\$300.00
Media Re-Encoding	1	\$150.00	\$150.00
		Subtotal	\$1,950.00
		<b>Total</b>	<b>\$1,950.00 USD</b>