



INVOICE

Remit Paper Check Payment To:
 Cyberlink ASP Technology Inc
 PO Box 415000-0739
 Nashville, TN 37241-0739
 Voice: (800) 674-9526 Option 3
 Fax: (423) 332-5483

Invoice Number: INV0000028456
 Invoice Date: May 31, 2021
 Page: 1

Bill To:
EGIA 3800 Watt Ave. Suite 105 Sacramento, CA 95821

Ship to:
EGIA 3800 Watt Ave. Suite 105 Sacramento, CA 95821

Customer ID	Customer PO	Payment Terms	
EGIA		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			5/31/21

Quantity	Item	Description	Unit Price	Amount
25.00	xRM: CSP Hosting	CSP Hosting Dynamics 365 for Team Members Enterprise Edition (SMB Offer)	5.00	125.00
11.00	xRM: CSP Hosting	CSP Hosting Dynamics 365 for Sales Enterprise Edition (SMB Offer)	40.00	440.00
65.00	xRM: CSP Hosting	CSP Hosting Dynamics 365 Additional Database Storage (Ticket 645173)	5.00	325.00
Subtotal				890.00
Sales Tax				
Total Invoice Amount				890.00
Payment/Credit Applied				890.00
TOTAL				0.00

Check/Credit Memo No: CM-RB051121-E
 GIA

Thank You for Your Business!