

CYBERLINKASP

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: (972) 993-5109

Invoice Number: INV0000038726
Invoice Date: Apr 30, 2022
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
			4/30/22

Quantity	Item	Description	Unit Price	Amount
25.00	xRM: D365 Team	Dynamics 365 for Team Members	8.00	200.00
11.00	xRM: D365 Sales	Dynamics 365 for Sales	95.00	1,045.00
9.00	xRM: Storage	Additional Data Storage Common Data Service Database Capacity	40.00	360.00
4.00	xRM: Storage	Additional Data Storage Common Data Service Log Capacity	10.00	40.00
In accordance with our AUP, invoices not paid within thirty (30) days of the invoice date, Provider reserves the right to charge Customer a late penalty charge of ten percent (10%) per month applied against undisputed overdue amounts, or the maximum rate permitted by law, whichever is less.				
Subtotal				1,645.00
Sales Tax				
Total Invoice Amount				1,645.00
Payment/Credit Applied				
TOTAL in USD\$				1,645.00

Check/Credit Memo No:

Thank You for Your Business!