



# 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: INV0000043732  
 Invoice Date: Oct 31, 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
			10/31/22

Quantity	Item	Description	Unit Price	Amount
8.00	xRM: D365 Team	Dynamics 365 for Team Members	8.00	64.00
2.00	xRM: D365 Sales	Dynamics 365 for Sales	95.00	190.00
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
<p>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.</p> <p>We impose a surcharge on credit cards that is not greater than our cost of acceptance. There is a 3% surcharge fee applied for appropriate credit card transactions, we do not impose a fee on debit cards.</p>				
Subtotal				654.00
Sales Tax				
Total Invoice Amount				654.00
Payment/Credit Applied				
<b>TOTAL in USD\$</b>				<b>654.00</b>

Check/Credit Memo No:

**Thank You for Your Business!**