

CYBERLINKASP

INVOICE

Remit Paper Check Payment To:
 Cyberlink ASP Technology Inc
 PO Box 415000-0739
 Nashville, TN 37241-0739
 Voice: (972) 993-5109
 Fax: (972) 993-5109

Invoice Number: INV0000040873
 Invoice Date: Jul 31, 2022
 Page: 1
 Quote:

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
			7/31/22

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
1,694.35	Credit Card Fee	Credit Card Surcharge Fee - INV0000040072	0.03	50.83
		<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</p>		
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				1,694.35
TOTAL				Continued

Check/Credit Memo No: CM-RB071522-E
 GIA

Thank You for Your Business!

CYBERLINKASP

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Remit Paper Check Payment To:
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PO Box 415000-0739
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Customer ID	Customer PO	Payment Terms	
EGIA		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			7/31/22

Quantity	Item	Description	Unit Price	Amount
		not impose a fee on debit cards.		
Subtotal				1,695.83
Sales Tax				
Total Invoice Amount				1,695.83
Payment/Credit Applied				1,694.35
TOTAL				1.48

Check/Credit Memo No: CM-RB071522-E
GIA

Thank You for Your Business!