

Invoice
MTS76020

Balance Due
\$1,149.00

Tech to School
2002 Martin Ave
Santa Clara, California 95050
Phone 408-217-6057

Invoice Date : 25 Jul 2023

Terms : Due on Receipt

Due Date : 25 Jul 2023

Account Manager : Bonny Hoza Telson


Purchase Order : Credit Card

Bill To
New Wave Church
Nathan Puentes - Director
34275 Cortez Blvd
Ridge Manor, FL 33523

| Item & Description | Qty | Rate | Amount |
|---|------|--------------------|-------------------|
| MYD92LL/A MacBook Pro 13-Inch "M1", 8GB RAM, 512GB SSD Touch Bar. 2nd Stock | 1.00 | 1,149.00 | 1,149.00 |
| BH-37 Above Device Includes: Apple OEM Power Adapter, macOS Ventura, 1 Year Basic Warranty | 1.00 | 0.00 | 0.00 |
| Case Poly Case (thin, basic poly case). Free Poly Case Included with 2nd Stock Devices & Warranty. | 1.00 | 0.00 | 0.00 |
| Items in Total 3.00 | | Sub Total | 1,149.00 |
| | | Total | \$1,149.00 |
| | | Balance Due | \$1,149.00 |

Terms & Conditions
Terms and conditions apply

PO: NW C07252023

X /  7/25/2023