



3/3/22

Invoice MTS74335
Credit Memo

Trinity Lutheran School, MI
613 Court Street
St. Joseph, MI 49085

- Returned 40 Acer 311 CBs
- Added 36 HP 11A G8 CBs
- Reduced 2 Year Warranty+ qty to 36 from 40

Original Invoice \$11,839.60
Revised Invoice \$11,527.60

Credit Balance: \$312.00

You may use this balance any time to purchase more devices.

If you have any questions please feel free to contact me

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