



# INVOICE

## Mail Remittance To

Imagenet Consulting LLC

913 NORTH BROADWAY AVE  
 OKLAHOMA CITY, OK 73102  
 800.937.2647 Office  
 405.236.3334 Fax

St Louis Division  
 45-3028912  
 DUNS # 09-845-9357

<b>Invoice Number:</b> INV962944	<b>Terms</b> Net 10
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**Bill To:** PRO196:  
 MCKNIGHT CROSSINGS CHURCH OF CHRIST  
 2515 S. MCKNIGHT RD  
 ST. LOUIS, MO 63124-1431

**Ship To:** PRO196:  
 MCKNIGHT CROSSINGS CHURCH OF CHRIST  
 2515 S. MCKNIGHT RD  
 ST. LOUIS, MO 63124-1431

Sales Order No	Customer #	P. O. Number	Ship Method	Invoice Date	Payment Due
3306754	PRO196		UPS	7/2/2024	7/12/2024
Remarks				Sales Person	
Ordered By: ELIZABETH Notes:  BEGIN METER FOR SERIAL# XUG06420 B/W=37,450 COLOR=57,584				Ethan Dunn	

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Equip #	Amount
LABORSE	SYSTEM ENGINEER LABOR		1.0	1.0	0.0	EA	\$200.00		\$200.00
DELIVERY	DELIVERY & INSTALLATION		1.0	1.0	0.0	EA	\$100.00		\$100.00
0603C046AA	CANON IR ADV C5550I COPIE	XUG06420	1.0	1.0	0.0	EA	\$3,608.57	EQU51304	\$3,608.57

**Important:**  
 To ensure proper credit to your account, please write your customer and invoice number on your check.  
 Payment by credit card may incur a non-refundable convenience fee.

Disputes must be received in writing within 45 days from date of invoice.

<b>Subtotal</b>	\$3,908.57
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Invoice Total</b>	\$3,908.57
<b>Balance Due</b>	\$3,908.57