

From:

ITCRS Group LLC.

11511 Piedmont Dr,

Fredericksburg, VA 22407

Phone: 703.578.0058 - 571.527.9392

info@itcrs.net

Invoice Number	ITINV2355
Invoice Date	December 12, 2023
Due Date	December 27, 2023
Total Due	\$1,413.50

To:

Emblemax Corp.

14504 Lee Road

Suite F

Chantilly, VA 20151

accounting@emblemax.com

Qty	Service	Price	Sub Total
1	UniFi UDM Pro	\$650.00	\$650.00
1	1500VA Battery UPS	\$325.00	\$325.00
1	New Battery Installation Include 15ft Cat6 wire	\$155.00	\$155.00
1	IT Onsite & Remote Support	\$225.00	\$225.00

Sub Total	\$1,355.00
VA-Tax	\$58.50
Total Due	\$1,413.50

3.5% Processing Fee applies to all credit card payments. Payment is due within 30 days from the date of invoice. Late payment is subject to fees of 5% per month. Should **ITCRS Group LLC.**, be required to engage the services of a collection agency or attorney to collect sums due, the owner agrees to pay all costs of collection, court costs, and reasonable attorney's fees. Acceptance of proposal.

Please make checks payable to: **ITCRS Group LLC.**

THANK YOU FOR YOUR BUSINESS !!