



Bits n' Bytes Computers  
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Invoice #003106

Issue date  
Jul 10, 2024

## Invoice #003106

### Customer

Elizabeth Paulus  
ep@collegeboundaz.com  
602-550-3161

### Invoice Details

PDF created August 9, 2024  
\$3,188.89

### Payment

Due July 10, 2024  
\$3,188.89

Items	Quantity	Price	Amount
Dell Latitude 7490 <i>Intel core i5 16gb ram 256gb ssd Windows 11 Pro 1 year warranty</i>	10	\$299.99	\$2,999.90
Subtotal			\$2,999.90
Store Sales Tax			\$188.99
<b>Total Paid</b>			<b>\$3,188.89</b>

### Payments

Aug 9, 2024 (Visa 1517) \$3,188.89



View online

To view your invoice go to <https://squareup.com/u/R7JWvXLu>  
Or open the camera on your mobile device and place the QR code in the camera's view.

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