

Laser Options, Inc.

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 480.968.8440 | 877.975.5506 Toll Free | 480.968.8420 Fax
 www.LaserOptionsInc.com

INVOICE

Invoice No: 16793

Date: 1/20/2012

Account No: PIMA COUNTY

CVS0005072 INV 12-39364

PRC 12-32768

Bill To: PIMA COUNTY
 Attn: ACCTS PAYABLE
 PO BOX 791
 TUCSON, AZ 85701
 USA

Ship To: PIMA COUNTY ADMIN DEPT
 130 W CONGRESS 7TH FL
 TUCSON, AZ 85701

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO5904	12-25620	Laser Options Delivery	Net 30	2/19/2012

Remarks	Sales Person
REBECCA FLORES - 740-8126 - 10TH FLOOR ✓	Ken Moroney

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CE252A-R	HP CP3525/CM3530 Yellow		1.0	1.0	0.0	EA	\$122.93		\$122.93

A finance charge of 1.50% per month will be assessed on all past due invoices with a min charge of \$5.00.
 Returns require an RMA # and returned unopened within 30 days of purchase (LOI Brand toner within 180 days) All returns subject to a 20% restock fee.

Subtotal	\$122.93
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$11.19
Invoice Total	\$134.12
Balance Due	\$134.12

JAN 20 2012