

# Laser Options, Inc.

3758 E. Grove Street | Phoenix, AZ | 85040-3989  
 480.968.8440 | 877.975.5506 Toll Free | 480.968.8420 Fax  
 www.LaserOptionsinc.com

*1 acctg line*

## INVOICE

Invoice No: 117380

Date: 12/17/2014

Account No: PC01

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

**Ship To:** PIMA COUNTY BOARD OF SUPERVISORS -  
 DISTRICT xxx  
 Attn: JOSEPH FRANKLIN - 724-8126  
 130 W CONGRESS - 11TH FLOOR  
 TUCSON, AZ 85701

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
SO28417	15-17382	Laser Options Delivery	Net 30	1/16/2015

Remarks	Sales Person
JOSEPH FRANKLIN - 724-8126 ---- 11TH FLOOR	Greg Freundsuh

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
CF210X-RC	Toner Black HP #131X COMPATIBLE Yield 2.4k		2.0	2.0	0.0	Each	\$50.35		\$100.70
CF211A-RC	Toner Cyan HP #131A COMPATIBLE Yield 1.8k		2.0	2.0	0.0	Each	\$45.00		\$90.00
CF212A-RC	Toner Yellow HP #131A COMPATIBLE Yield 1.8k		2.0	2.0	0.0	Each	\$45.00		\$90.00
CF213A-RC	Toner Magenta HP #131A COMPATIBLE Yield 1.8k		2.0	2.0	0.0	Each	\$45.00		\$90.00

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.

<b>Subtotal</b>	\$370.70
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$30.03
<b>Invoice Total</b>	\$400.73
<b>Balance Due</b>	\$400.73

FEB 26 2015