

# Invoice



Date	4/7/2020
Invoice #	1174893
Acct. No.	800307
Invoice Total	12.36
Total Acct Balance	12.36
Overdue Balance	0.00

Bill To
METROWEST SYSTEMS INC DBA: BLU.ORG 34 Hillside Dr Wayland 01778-3814 United States

Primary Service Location
METROWEST SYSTEMS INC DBA: BLU.ORG 34 Hillside Dr Wayland 01778-3814 United States

Terms	Due Date	PO #	Project
Net 30	5/7/2020		

Qty	Description	Rate	Amount
1	SEL - LEGACY CO-LOCATION (A) [04/07/2020 - 04/06/2021]	12.36	12.36

Remit Address	ACH / Wire Information	General	Subtotal	12.36
Make checks payable to: Synoptek, LLC 412 E. Parkcenter Blvd., Suite 300 Boise, ID 83706  ** Please contact us for International Wire Instructions.	Zions Bank One South Main Street Salt Lake City, UT 84133 Routing Number: 124000054 Account Number: 980257158 Please send remittance advice to: AR@Synoptek.com	1-888-SYNOPTEK D: 800-957-4872 x 1 F: 949-241-8690  www.Synoptek.com Tax ID: 46-3291703	Tax Total	0.00
			Total	12.36 USD