

copy

9320

Invoice

Starpoint RTP

P.O. Box 845
Siler City, NC 27344 US
(919)942-6666
info@starpointusa.com
www.starpointusa.com

BILL TO
Luzerne County
Attn Georgine Myers
111 N. Pennsylvania Blvd Ste100
Wilkes Barre, PA 18701
Acct 0398

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
65789C	02/28/2018	\$23,412.31	03/10/2018	Net 10	

P.O. NUMBER
92517RFPC&Y

SALES REP
RR

ACTIVITY
SCANNING
Images Scanned for Month of February 2018

QTY	RATE	AMOUNT
617,739	0.0379	23,412.31

BALANCE DUE **\$23,412.31**

ga
3/5/18

prl 3/12/18
POSTED

Repetitions Checked *Kmi*
 Total Bill 23412.31
 560.57 838-101

Phone # (919) 942-6666

Accounts not paid within terms are subject to 1 1/2% monthly finance charge

copy

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Invoice

Starpoint RTP
P.O. Box 845
Siler City, NC 27344 US
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OK to pay
4/15/18

OK
M

BILL TO
Luzerne County
Attn Georgine Myers
111 N. Pennsylvania Blvd Ste100
Wilkes Barre, PA 18701
Acct 0398

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
65882C	03/31/2018	\$34,254.70	04/10/2018	Net 10	

P.O. NUMBER
92517RFPC&Y

SALES REP
RR

ACTIVITY	QTY	RATE	AMOUNT
SCANNING Images Scanned for Month of March 2018	903,818	0.0379	34,254.70

BALANCE DUE **\$34,254.70**

Payment Checked Kin
 amount paid 34254.70
 # 540.14 838-101
 via Bank



Phone # (919) 942-6666

Accounts not paid within terms are subject to 1 1/2% monthly finance charge

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OK to pay
5/3/18
ole
M

BILL TO
 Luzerne County
 Attn Georgine Myers
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 Wilkes Barre, PA 18701
 Acct 0398

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
65937C	04/30/2018	\$28,748.32	05/10/2018	Net 10	

P.O. NUMBER	SALES REP
92517RFPC&Y	RR

ACTIVITY	QTY	RATE	AMOUNT
SCANNING			
Images Scanned for Month of April 2018	758,531	0.0379	28,748.32

BALANCE DUE	\$28,748.32
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Phone # (919) 942-6666

Accounts not paid within terms are subject to 1 1/2% monthly finance charge