Pine Cove Consulting, LLC 2135 Charlotte St., Ste 2 Bozeman, MT 59718 (800) 432-0346

Progress Invoice



Date	Invoice
12/16/2020	11249C
Account	
OysterRidgeBOCES	

**Balance Due:** 

750.00

5,900.00

Bill To:	
Oyster Ridge BOCES Attn: Bridget Stewart PO Box 423 Kemmerer, WY 83101 United States	

Terms	Due Date	PO Number	Reference			1
Due Upon Receipt	12/16/2020	Bridget				
Project Name	Zoom Ro	om			<u>.</u>	
Other Charges				Quantity	Price	Amount
Billable Other Charge Logitech Video Confer USB - External Microph	- ence Equipment - 3	3840 x 2160 Video (L	ive) - 4K UHD -	1.00	5,150.00	5,150.00

	Total Other Charges:	5,900.00	
	Invoice Subtotal:	5,900.00	
	Sales Tax:	0.00	
Make checks payable to Pine Cove Consulting, LLC or go to our Payment Portal at https://pinecc.connectboosterportal.com/	Invoice Total:	5,900.00	
	Payments:	0.00	
	Credits:	0.00	

Thank you for your business!