



Remit to:
iT1 Source LLC
LB413006
PO Box 35146
Seattle WA 98124-5146
480-777-5995

INVOICE #: 00842226
DATE: 03/09/2022
ORDER DATE 03/09/2022
SALES ORDER-839959

CONTRACT TYPE NO CONTRACT REQUIRED
INTACCT ENTITY 10

BILL TO: Accounts Payable
Bracken's Kitchen
13941 Nautilus Drive
Garden Grove, California 92843

SHIP TO: Caterina Richards
Bracken's Kitchen
13941 Nautilus Drive
Garden Grove, California 92843

REFERENCE # PAYMENT STATUS PAYMENT TERMS DUE DATE
CR02182022 Open NET 30 04/08/2022

ITEM #	DESCRIPTION	TAX	QTY	UNIT PRICE	AMOUNT
210-AVPH	OptiPlex 3280 All-in-One SN:CSVNWM3 SN:8SVNWM3 SN:BSVNWM3 SN:DSVNWM3 SN:9SVNWM3	TX	5	\$1,147.00 X4 X1	\$5,735.00
CA E-Waste Fee - 5	CA E-Waste Fee - 5 CA E-Waste Fee - 5	NT	5	\$5.00	\$25.00
210-AYNN	Dell Latitude 5520 SN:JZH3FL3,10J3FL3	TX	2	\$1,553.69 X1 X1	\$3,107.38
CA E-Waste Fee - 5	CA E-Waste Fee - 5 CA E-Waste Fee - 5	NT	2	\$5.00	\$10.00
Freight	Freight	NT	1	\$0.00	\$0.00
SUBTOTAL					\$8,877.38
Sales Tax					\$773.71
E-Waste Fee					\$0.00
TOTAL					\$9,651.09

[Handwritten Signature]
#6552 - 100% Program
- Culinary Training
#16552 - 92/18 - Program Admin

Please Note: ALL Credit Memos and/or Credit Balances are valid for 90 days only. SAM Registered / TIN: 83-0371817 / DUNS: 141833587 / CAGE Code: 3PG82

We report to
dun & bradstreet
to better serve the credit community
www.dbs.com

Wire/ACH Instructions:
Wells Fargo Bank, NA
Wires: 121000248
ACH: 122105278
Account#: 2526562950
Email Remittance to: accounting@it1.com

