

# Invoice #00268

Invoice Date: 07/14/2012  
Due Date: 08/13/2012

Pacifera LP  
PO Box 401  
Kennebunk ME 04043-0401  
July 18, 2012

E.B.C. Co  
Joe Intrabartola  
8 North Tyson Avenue  
Floral Park, NY 11001

**Paid check #23211, Rec'd August 21, 2012**

Terms: 2% 10 net 30

Date	Description	Quantity	Unit Price	Total
07/14/2012	Monthly per user VOIP charge: mintrabartola, jintrabartola, vdemarco, tkeeley, mlapolla, smcclain/tvangurp	6.00	\$25.00	\$150.00
07/14/2012	DID/e911 monthly fees	3.00	\$5.00	\$15.00
07/14/2012	Monthly Monitoring and Maintenance Fee	1.00	\$140.00	\$140.00
07/14/2012	Monthly per user Simplicity basic data charge: clerical, mintrabartola, smcclain	3.00	\$110.00	\$330.00
07/14/2012	Monthly per user Simplicity Windows data charge: jintrabartola, vdemarco, tkeeley, mlapolla	4.00	\$125.00	\$500.00
07/14/2012	Monthly stand-alone email fee: tvangurp	1.00	\$25.00	\$25.00
07/14/2012	Monthly Windows server charge	1.00	\$25.00	\$25.00
07/14/2012	Monthly vFax per line charge	1.00	\$6.00	\$6.00
07/14/2012	Fax usage charges for June 2012 - 193 minutes	193.00	\$0.05	\$9.65
<b>Net Price</b>				<b>\$1,200.65</b>
<b>Tax</b>				<b>\$0.00</b>
<b>Total Price</b>				<b>\$1,200.65</b>
<b>Amount Due</b>				<b>\$1,200.65</b>

Thank you for your patronage