

# INVOICE

## SODECIA

24331 Sherwood Avenue  
Center Line, MI 48015  
Email: richard@sodecia.com

Invoice No: INV-2025-001  
Date: May 29, 2025  
Due Date: June 5, 2025

### Bill To:

Jennifer Gologram  
2537 county highway 183 S  
Defuniak Springs, FL 32435  
Jennifergologram1@gmail.com

### INVOICE DETAILS

Item Description	Qty	Unit Price (USD)	Total (USD)
4-in-1 Fax/Scanner/Copier/Printer	1	\$350.00	\$350.00
Zebra ZM400 Barcode Printer	1	\$675.00	\$675.00
Barcode Cards (pack of 200)	1	\$120.00	\$120.00
G1 Time Tracker Machine	1	\$210.00	\$210.00
4-Drawer Filing Cabinet	1	\$195.00	\$195.00
Fax Machine (standalone)	1	\$130.00	\$130.00
Mail Sorter	1	\$90.00	\$90.00
Safe / Vault	1	\$600.00	\$600.00
Telephone	1	\$60.00	\$60.00
Software Bundle (MS Office, QuickBooks, Oracle, SAP, etc.)	1	\$2,950.00	\$2,950.00

Subtotal: \$2,950.00

Tax (7%): \$206.05

Express Shipping & Handling: \$85.00

Total Due: \$3,241.05

Payment Terms: Net 7 days

Payment Methods Accepted: Bank Transfer, Credit Card, Apple Cash, E-Transfer

Bank name: Chase

Account name: ADA MARIE STUTZMAN

Account number: 634148202

Routing number: 267084131