

HUGH MYRIE & ASSOCIATES

Invoice

DATE	INVOICE #
1/16/2019	1756

BILL TO CLIENT
JUNCTION PHARMACY Junction P.O. St. Elizabeth

SHIP TO SERVICE LOCATION
JUNCTION PHARMACY JUNCTION PO ST. ELIZABETH

REP
HM

P. O. #

DUE DATE
1/16/2019

TERMS
Due on receipt

TAX #
101-108-516-0001

QUANTITY	DESCRIPTION	SERVICED	RATE	AMOUNT
1	SERVICE CHARGE - Database off-site backup / DB checking		1,000.00	1,000.00T
	General Consumption Tax		16.50%	165.00
It has been a pleasure serving you.			Total	\$1,165.00