



— **META** —
LEGAL & FINANCE

INVOICE

Invoice No: 00000135
Invoice Date: 23 Apr 2021

Abstractors and Design Co.
Ronald Davis
Suite 8
611 Maine St
San Francisco, CA, 94105

Qty	Item	Amount
4.5	ACP100T Online Training Hours of Training in Standard Version - Interactive Demos with Q&A Sessions	\$495.00
3	ACP100 Accounting Package Annual Subscription to Standard Version of Accounts System	\$990.00
2	ACP101I System Imports Hours spent importing customer records into Premier Version	\$220.00
4.5	ACP101R Report Customization Hours spent customizing reports in Premier Version for client requirements	\$495.00
6	ACP101C Screen Customization Hours spent customizing screens in Premier Version for client requirements	\$660.00



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Qty	Item	Amount
10	ACP101S Standard Support Initial Hours allocated for access to email and phone support for Premier Version	\$1,100.00

Total:		\$3,960.00
Payment Terms: 30 days Payment Due By: Sunday, 23 May 2021		