

Sound and Data Solutions

Professional IT Products and Services

INVOICE

Sound and Data Solutions
support@soundanddata.com

Invoice No#: 321370984921	
Invoice Date: Apr 16, 2024	
Due Date: Apr 16, 2024	\$2,256.12 AMOUNT DUE

BILL TO	SHIP TO
William W Meyer and Sons	William W Meyer and Sons
John Pallissard	John Pallissard
1700 Franklin BLVD, LIBERTYVILLE, IL 60048,	1700 Franklin BLVD, LIBERTYVILLE, IL 60048,
UNITED STATES	UNITED STATES
meyerit@wmwmeyer.com	

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	HP LaserJet Enterprise 700 Printer M712n 1 x \$2,089.00 Tax (8.0% in Illinois) 8% (\$167.12)	1	\$2,089.00	\$2,089.00
Subtotal				\$2,089.00
Tax Tax (8.0% in Illinois) (8%)				\$167.12
TOTAL				\$2,256.12 USD