

# INVOICE

**From:**



**IT ASSET  
MANAGEMENT  
AND DISPOSAL  
SOLUTIONS**

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**To:**

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[sophiaelongmore@gmail.com](mailto:sophiaelongmore@gmail.com)

|                  |                  |
|------------------|------------------|
| Invoice Number   | LGIT-0004DS      |
| Invoice Date     | October 12, 2022 |
| Due Date         | October 22, 2022 |
| <b>Total Due</b> | <b>\$70.77</b>   |

| Hrs/Qty | Service                                                                             | Rate/Price | Sub Total      |
|---------|-------------------------------------------------------------------------------------|------------|----------------|
| 1       | L20114-001 (LCD)<br>This is a reconditioned part; thus, it may have minor scratches | \$65.00    | <b>\$65.00</b> |

|                  |                |
|------------------|----------------|
| Sub Total        | <b>\$65.00</b> |
| Saled Tax        | <b>\$5.77</b>  |
| <b>Total Due</b> | <b>\$70.77</b> |

Thanks for choosing [LG IT Asset Management & Disposal Services](#)  
[information@lgitmanagementservices.com](mailto:information@lgitmanagementservices.com)