

Absolute Technologies

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INVOICE

BILL TO

City of Pryor
12 N. Rowe
Pryor, OK 74361

SHIP TO

City of Pryor
City of Pryor
6 N. Adair
Pryor, OK 74361

INVOICE # 5189

DATE 10/16/2023
DUE DATE 11/15/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/12/2023	0000	Intel Core I7 system:ASUS Prime B760-PLUS motherboard, 32GB DDR4 RAM, 1TB NVME, 1TB HDD, Corsair 4000D case, 750W power supply, Windows 11 Pro	2	1,049.00	2,098.00
09/12/2023	0000	GeForce RT 1660 TI Graphics Card	2	289.00	578.00
09/12/2023	MSOFFICEPROPLUS2021	Microsoft Office Professional Plus 2021	2	69.99	139.98T

We appreciate your Business and look forward serving you again soon.

SUBTOTAL	2,815.98
TAX	0.00
TOTAL	2,815.98
BALANCE DUE	\$2,815.98

Signature: _____

