

TECHNOLOGY SERVICES GROUP, INC.
PO BOX 6916
WHEELING, WV 26003

Invoice

Date	Invoice #
5/31/2020	3701

Bill To
Bill Presutti BBL FLEET 100 OLD POND RD BRIDGEVILLE, PA 15017

PAID
06/30/2020

Ship To

P.O. Number	Terms	Rep	Due Date	Project
	Net 10	TSG	6/10/2020	

Item Code	Qty	Description	Price Each	Amount
XT244	2	Brightsign XT244 Player	550.00	1,100.00T
XT244	5	Brightsign XT244 Player	0.00	0.00
BRI-XT-1144	1	XT1144 Expanded I/O Player	550.00	2,750.00T
BSNSUB-12-R	8	XT1144 Expanded I/O Player	0.00	0.00
BSNSUB-12-R	8	BRIGHTSIGN LICENSE	650.00	650.00T
		Invoice is for hardware purchased in January		
		Installation will be invoiced upon completion		
		Sales Tax	129.00	1,032.00T
			6.00%	331.92

Total	\$5,863.92
Pmts/Credits	-\$5,863.92
Balance Due	\$0.00