

Visual Solutions Group
 PO Box 770156
 Coral Springs, FL 33077-0156
 954-977-2797 - Direct
 954-323-8871 - Fax

Customer Invoice

DATE	INVOICE #
1/27/2021	620801

BILL TO
Florida State University UCA-5607 University Center Tallahassee, FL 32306-2391 850/644-5021

DUE DATE	P.O. NUMBER
3/3/2021	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Service	Quote: Barracuda 300 - 1 Year Energizer Updates	1		1,090.24
Service	Quote: Barracuda 300 - 1 Year Instant Replacement	1		680.72

Tax Exempt ID: 85-8012584914C-7	Subtotal	1,770.96
	0% Tax	
	Total	1,770.96