



9505 Johnny Morris Road
 Austin, TX 78724
 (713) 849-5988

Invoice

Invoice Date	Invoice No.
04/01/2017	SH-101144

PANNELL KERR FORSTER I.T. DEPT.
 ATTN: ANNABELLA GREEN
 5847 SAN FELIPE, SUITE 2400
 HOUSTON, TX 77057

Billing ID	004360
Period	04/01/2017 - 04/30/2017
Purchase Order	
Terms	04/01/2017

Item	Description	Quantity	Rate	Amount
1	STORAGE OF VAULT CONTAINERS	2	\$10.00	\$20.00
2	STORAGE OF RESIDENT CONTAINERS	2	\$10.00	\$20.00
3	STORAGE OF R.C. TAPES	21	\$0.50	\$10.50
4	TAPE HANDLING & ROTATION SERVICE	1	\$200.00	\$200.00

Subtotal		\$250.50
Tax	0.00%	\$0.00
Total		\$250.50
Payments and Credits		<u>\$(-250.50)</u>
Balance Due		\$0.00

SEPARATE ALONG DOTTED LINE

PLEASE RETURN BELOW PORTION WITH PAYMENT

Go paperless and receive future statements via email?

Yes; Sign me up using the following email address.

Address: _____

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Balance Due upon receipt: \$0.00

PLEASE REMIT PAYMENT TO:

SAFESITE, INC.
 9505 JOHNNY MORRIS ROAD
 AUSTIN, TX 78724

Bill To:

PANNELL KERR FORSTER I.T. DEPT.
 ATTN: ANNABELLA GREEN
 5847 SAN FELIPE, SUITE 2400
 HOUSTON, TX 77057



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