

# Douglas McKay

232 Conner Cir, Santa Rosa Beach Fl 32459

Invoice No. 6209

INVOICE: 3/1/2025 to 5/01/2025

DESCRIPTION OF WORK: BOT PROJECT EXPENSE	QTY/HRS	UNIT PRICE	SUB TOTAL
<b>512 GB Memory Kit</b> A-Tech 512GB Kit (8x64GB) DDR5		\$2428.99	\$2428.99
<b>2x UPS Battery for Servers</b> Vertiv Liebert PSI5 Lithium-Ion Short-Depth 3kVA 2700W		\$1,347.50	\$2,695
		tax	\$461
<b>Setup Fee: \$100</b>			\$100
<b>Square Payment Link:</b> <a href="https://app.squareup.com/pay-invoice/inv:0-ChDvSukDyFGnpB5KJvJigg7aENIP">https://app.squareup.com/pay-invoice/inv:0-ChDvSukDyFGnpB5KJvJigg7aENIP</a>			
<b>Payment information below:</b>			
<b>WIRE TRANSFER INFORMATION</b> <i>Receiving Bank: Bank of America</i> <i>Bank address: 100 North Tryon Street, Charlotte, NC 28255</i> <i>Routing Number: 026009593</i> <i>Beneficiary: Douglas McKay</i> <i>Beneficiary account: 325172283401</i> <i>Beneficiary Name: Douglas James McKay</i> <i>Email: Dougmckay84@gmail.com</i>			
		GRAND TOTAL	\$5,684