

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
512 GB Memory Kit A-Tech 512GB Kit (8x64GB) DDR5		\$2428.99	\$2428.99
2x UPS Battery for Servers Vertiv Liebert PSI5 Lithium-Ion Short-Depth 3kVA 2700W		\$1,347.50	\$2,695
		tax	\$461
Setup Fee: \$100			\$100
Square Payment Link: https://app.squareup.com/pay-invoice/inv:0-ChDvSukDyFGnpB5KJvJigg7aENIP			
Payment information below:			
WIRE TRANSFER INFORMATION			
<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