

*Specialized Purchasing  
Consultants Inc.*

*Invoice*

PO Box 190  
Gorham, NH 03581

Date	Invoice #
7/24/2014	5254

Bill To
Miller Drug LTC Norman Hill 210 State Street Bangor, ME 04401

Ship To

P.O. Number	Terms	Due Date	Rep	Ship
		7/24/2014		7/24/2014

Quantity	Item Code	Description	Price Each	Amount
1	Copier/Printer ...	Changes to equipment added 5-XM 3150 MFP's, returned 6-M3150 Printers, returned 1-XS 463 MFP, added KM C3110 MFP	1,670.00	1,670.00
		Sales Tax @5.5% (includes difference of .5% on previously charged sales tax)	612.28	612.28
		Sales Tax	0.00	0.00
			<b>Total</b>	\$2,282.28

Phone #	Fax #	E-mail	Web Site
800-750-1538	866-281-7596	spenney@specopypro.com	specopypro.com