

KAMIT

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Business Number 78265 9502 BC0001



INVOICE

BILL TO
Alix Dolson
Kamloops Sexual Assault Counselling Centre
694 Seymour Street
Kamloops BC V2C 2H2

INVOICE 2121
DATE 01/14/2026
TERMS Net 15
DUE DATE 01/29/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/14/2025	Lenovo ThinkPad E16 Gen 2 21M5000GUS 16" Notebook - WUXGA - AMD Ryzen 5 7535U - 16 GB - 256 GB SSD - English Keyboard - Black - AMD Chip - 1920 x 1200 - Windows 11 Pro - AMD Radeon 660M Graphics. ATWS:0561953	3	1,453.60	4,360.80
01/14/2025	Install Laptop -Windows Update -User Setup -Printer Config -Encrypt Drive	3	95.00	285.00

Thank you so much for your business, it means a lot to us! It has been our team's pleasure to serve you. We look forward to serving you again soon!

Terms & Conditions
As you can appreciate, we have bills to pay too, so we would be grateful for payment within 7 days of this invoice. Any amounts not included on this invoice will be billed at a later date.
A late payment fee of 5% of the invoice amount will be assessed for all late payments.

SUBTOTAL	4,645.80
GST @ 5%	232.29
PST (BC) @ 7%	305.26
TOTAL	5,183.35
BALANCE DUE	\$5,183.35

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		232.29	4,645.80
PST (BC) @ 7%		305.26	4,360.80