



PAYMENT RECEIPTS

Customer Name: REPAIR SERVICES

Customer ID: 2578A

<u>ITEM / INVOICE</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
NS79802				138.39

NETSKY IS
 PASETEL SUR 2421
 WARE 00717
 87-284-1547

09/23/2025 12:56
 Sale

Subtotal 138.39
 Sales Tax 0.00
 138.39

2010/01/8
 TERMINAL ID 08136487
 MERCHANT 513325050129626
 Trans:2 Batch:549
 MASTERCARD TAP
 *****2765 **/*
 AMOUNT: \$138.39
 Resp APPROVE
 Code 083901
 Exp: 52012410181
 App Name CAPITAL ONE
 AID: 55090803011010
 TRK: 0000000001

Receipt Number: 081674
 Date: 9/23/25
 Reference: CARD

I acknowledge & I understand
 receipt of goods and
 obligations set forth
 by the cardholder's
 agreement with issuer.

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
			138.39

CUSTOMER COPY

Thank you

Powered by Visa (1.3.16)

CONTROL HOLES
ES

Payment Method: CARD

Subtotal 138.39
 Sales Tax 0.00
 138.39

Thanks for your business.

NETSKY STORE & ITW

2421 PASEO PERLA DEL SUR
 PONCE BY PASS
 PONCE, PR 00717
 TEL:(787) 841-0856 / 284-1547

Invoice

Invoice Number
 NS79802

Invoice Date
 Sep 23, 2025

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Sold To:
 REPAIR SERVICES

Ship to:

Customer ID	Customer PO	Payment Terms	
2578A	116235	C.O.D.	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Cust. Pickup		9/23/25

Quantity	Item	Description	Serial Number	Unit Price	Extension
1.00	90010	DEPOSITO- DIAGNOSTICO PC		30.00	30.00
1.00	8865760736	SSP PCIE GEN 4X4 2TB M.2 2280 SSD US75 READ AND WRITE SPEEDS UP TO 7,000 MB/S AND 6,500MB/S. WARRANTY 5 YEAR WITH MANUFACTURE NO PHYSICAL DAMAGES NO RETURNABLE	25006926-020933	129.99	129.99

Software y Cables no tiene garantia.
 Daño fisico o piezas quemadas NO TIENEN GARANTIA. Mercancia bien despac
 no tendra cambio y/o devolucion.
 Creditos en tienda. Se utilizara el precio a la fecha del cambio y no el precio de o
 Para Cambios o Creditos a la Cuenta se requiere FACTURA ORIGINAL.
 Garantia de Monitores, UPS e Impresoras un Año con el Fabricante.

	159.99
Sales Tax	18.40
Total Invoice Amount	178.39
Payment Received	40.00
TOTAL	138.39