



Ubiquiti Store

store.ui.com

store@ui.com

Commercial Invoice

Invoice No.:

#U2043380

Invoice Date:

May 15, 2023

Payment method:

American Express (1836)

BILLING ADDRESS

Matt Helferich

1329 E Kemper Rd

Ohio

45246

United States

SHIPPING ADDRESS

Matt Helferich

1329 E Kemper Rd

Ohio

45246

United States

Phone (855) 682-6822

SUMMARY

No.	Product Description	HSN	Qty	Price	Taxes	Total
1	Access Point U6 Pro SKU: U6-Pro-US	851762	1	\$ 159.00	\$ 12.40	\$ 171.40
2	Switch 24 SKU: USW-24	851762	1	\$ 225.00	\$ 17.55	\$ 242.55
3	Dream Machine Special Edition SKU: UDM-SE	851762	1	\$ 499.00	\$ 38.92	\$ 537.92
					Total Amount Before Tax:	\$ 898.96
					OH STATE TAX 5.75%	\$ 51.69
					OH COUNTY TAX 2.05%	\$ 18.43
					Shipping (UPS® Ground):	\$ 15.96
					Total:	\$ 969.08

