



Apex Energy Ltd.
 1311 Interquest Parkway
 Colorado Springs, CO 80921

Tax No: 51-1198745

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Invoice

Invoice No:	11460
Invoice Date:	01/01/2024
Due Date:	01/31/2024
Order Date:	04/01/2020
Customer #:	701C

Comscore
 281 E 16th Ave
 Denver, CO 80203

Payment Terms: Net 30 days

Product	Text	Unit	Qty	Unit Price	Invoice
xp	Intel xp platinum	EA	1.00	35,437.00	35,437.00
Tax	Intel forward px	EA	1.00	34,944.00	34,944.00
f6	Intel zix f6	EA	1.00	31,825.00	31,825.00
i9	Intel dual i9	EA	1.00	30,436.00	30,436.00
9f	Intel 8i9f	EA	1.00	29,436.00	29,436.00
70M	Dell 70M	EA	2.00	11,444.00	22,888.00
71N	Dell 71N	EA	2.00	11,039.00	22,078.00
72P	Dell 72P	EA	2.00	10,050.00	20,100.00
73Q	Dell 73Q	EA	1.00	9,043.00	9,043.00
EX3401	Fortigate EX3401 Switch	EA	2.00	4,337.00	8,674.00
DTX	Fortigate DTX Router	EA	2.00	4,012.00	8,024.00
SRV	Fortigate SRV Firewall	EA	2.00	3,950.00	7,900.00
BT	Fortigate BT Packet Transport Platform	EA	1.00	3,811.00	3,811.00
Invoice:					264,596.00
Total:					USD 264,596.00

Note: Please make sure the payment is marked with the invoice number.

Bank Address
 Integrity Bank and Trust
 5550 Powers Center Pt
 Colorado Springs, CO 80920
 United States

Payment Methods
 Bank Account: 1052935
 Routing No: 107006994