

Total Amount  
8,848.58

Due Date  
03-NOV-2024

Invoice Number  
101583161

@Jim Do we want to pay this

875232.850.0000

APPROVED 11/12/24 By  
jholt 875232

PO Number POEF1 - Accepted Online  
Invoice Date 04-OCT-2024  
Payment Terms Net Due in 30 Days  
Plan Number 22339373  
Agreement Cloud Services Agreement  
(CSA) Online\_v040119\_US  
End User Tommy Bahama R&R Holdings c/o  
Tommy Bahama Lahaina 871

I believe we are holding and not paying as it

Reference Invoice Number: 101583161

Wire Funds To  
Wells Fargo Bank  
ACCT: 4522-020841  
SWIFT Code: WFBIUS6S  
ABA: 121000248  
Beneficiary: Oracle America, Inc.

Mail Checks To  
Oracle America, Inc.  
P.O. Box 884471  
Los Angeles, CA  
90088-4471  
Credit card, PayPal,  
or eCheck Payments  
Visit shop.oracle.com

Subtotal 8,450.40  
Tax 398.18  
Total 8,848.58 USD

Bill To	Ship To
Tommy Bahama R&R Holdings c/o Tommy Bahama Lahaina 871 Sara Naiman 400 Fairview Avenue North Suite 488 Seattle, WA 98109 United States	Tommy Bahama R&R Holdings c/o Tommy Bahama Lahaina 871 Sara Naiman 900 Front Street Suite B-2 Lahaina, HI 96761 United States

No.	Description	Qty	Tax	Extended Amount
1	B92452 : Oracle Symphony Cloud Service, Enterprise Edition - POS Client : 04-Oct-2024 - 03-Oct-2025 Quantity : 9 Quote: CPQ-2691102 Order: 40525637	1	Y	6,804.00
2	B92460 : Oracle Symphony Credit Card Interface Cloud Service - POS Client : 04-Oct-2024 - 03-Oct-2025 Quantity : 9 Quote: CPQ-2691102 Order: 40525637	1	Y	302.40
3	B92455 : Oracle Symphony Guest Facing Transaction Services Cloud Service, Enterprise Edition - Revenue Center : 04-Oct-2024 - 03-Oct-2025 Quantity : 2 Quote: CPQ-2691102 Order: 40525637	1	Y	840.00
4	B92461 : Oracle Symphony Kitchen Display Services Cloud Service - Kitchen Display Client : 04-Oct-2024 - 03-Oct-2025 Quantity : 4 Quote: CPQ-2691102 Order: 40525637	1	Y	504.00

NEW FA#: 210081  
SUB#: Capitalization Date (In-Service Date):10.4.24  
Optional Text for LHI:  
Asset Cost: \$8450.40  
Invoiced Sales Tax: \$ 398.18  
Freight \$  
Installation \$  
Sales Tax Accrued \$  
Sales Tax Accrued GL#

Please beware of phishing attempts. Should you have any questions or concerns about your invoice, please contact