



Ubiquiti Inc.
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Invoice No.: US5017189
Invoice Date: 2026/03/31
Payment status: Paid

Billing Address

M Bret Blackford
9805 Bradford CT
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+1 314 402 7086

Shipping Address

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9805 Bradford CT
Saint Louis, MO, 63119, US
+1 314 402 7086

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	Dream Router 7 (US Version) UDR7-US	851762	1	\$279.00	\$15.98	\$279.00
2	Switch Pro Max 16 PoE (US Version) USW-Pro-Max-16-PoE	851762	1	\$399.00	\$22.85	\$399.00
3	10G Direct Attach Cable (3 m) UACC-DAC-SFP10-3M	854411	1	\$20.00	\$1.15	\$20.00
4	UniFi Etherlighting Patch Cable (0.3 m) UACC-Cable-Patch-EL-0.3M-W	854442	6	\$4.99	\$1.71	\$29.94
5	UniFi Etherlighting Patch Cable (0.15 m) UACC-Cable-Patch-EL-0.15M-W	854442	3	\$4.00	\$0.69	\$12.00
6	UniFi Etherlighting Patch Cable (1 m) UACC-Cable-Patch-EL-1M-W	854442	1	\$5.99	\$0.34	\$5.99
Total Amount Before Tax						\$745.93
Shipping Amount Before Tax						\$17.60
Mo State Tax (4.225%)						\$32.26
Mo City Tax (1.5%)						\$11.46
Total Tax						\$43.72
Refund						-\$43.72
Total						\$763.53