

Invoice

Caribbean Containers



Date	February 24, 2023
Invoice Number	1808
Invoice Due	March 10, 2023
Invoice Total	\$222.00
Balance	\$0.00

From	Polk Technology Solutions, Inc. George Locke 790 South Oak Avenue Bartow, FL 33830 US
To	Caribbean Containers 105 Dixie Hwy, Auburndale, FL 33823 Auburndale, FL 33823 US

Product	Price	Qty	% ?	Amount
General Labor One hour of general technical support/labor. (2/23/23 configured network switch and network settings for brother printer to Ryan's PC.)	\$192	1	0%	\$192
AI PoE Switch 5 port switch.	\$30	1	0%	\$30
				Subtotal \$222.00
				Total ? \$222.00
				Payments \$222.00
				Balance \$0.00

Notes

Thank you; we really appreciate your business.

Terms

We do expect payment within 21 days, so please process this invoice within that time. There will be a 5% interest charge per month on late invoices.

Please provide your signature above.



Save Signature!