

Invoice 6228

Invoice

Il Forno Lakeland #6228



POLK TECH SOLUTIONS

Date | January 16, 2026
Invoice Number | 6228
Invoice Due | January 30, 2026

From | Polk Technology Solutions, Inc.
George Locke
790 South Oak Avenue
Bartow, FL 33830
US
To | Il Forno Lakeland
6617 N Socrum Loop Rd
Lakeland, 33809
US

Invoice Total	\$1,272.00
Balance	\$0.00

Product	Price	Qty	Amount
General Labor - Resolved immediate networking issue with temporary network from 1/1/26 - 1/4/26. Rewired and troubleshot the existing Toast network. Confirmed it is now working correctly. Reconnected the kitchen printers. Advised of need to rewire the entire restaurant kitchen at a future date due to wires in ceiling being in poor condition (they may fail in the future). Confirmed with Mik and Dave that all has been good for a week and a half. All issues resolved.	\$212	6	\$1,272

Subtotal	\$1,272.00
Total ?	\$1,272.00
Payments	\$1,272.00
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.

