

Invoice 5352

Invoice

Kirk Warren



Date	November 29, 2024
Invoice Number	5352
Invoice Due	December 13, 2024
Invoice Total	\$192.00
Balance	\$0.00

From	Polk Technology Solutions, Inc. George Locke 790 South Oak Avenue Bartow, FL 33830 US
To	The Law Office of Kirk S. Warren 1812 N Halifax Ave Daytona Beach, FL 32118 US

Task	Rate	Qty	Amount
PC Tuneup	\$192	1	\$192

Subtotal	\$192.00
Total ?	\$192.00
Payments	\$192.00
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.