

Invoice 5578

Invoice

#5578



POLK TECH SOLUTIONS

Date | April 15, 2025
Invoice Number | 5578
Invoice Due | April 29, 2025

From | Polk Technology Solutions, Inc.
George Locke
790 South Oak Avenue
Bartow, FL 33830
US

To | South Island Associates
4462 Fairway Oaks Drive
Mulberry, FL 33860
US

Invoice Total | \$100.00

Balance | \$0.00

Task	Rate	Qty	Amount
General Labor	\$100	1	\$100

Subtotal	\$100.00
Total ?	\$100.00
Payments	\$100.00
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.