Invoice 6116

Invoice

My Behavior Inv.#6116

VOID

POLK TECH SOLUTIONS

Date	December 10, 2025
Invoice Number	6116
Invoice Due	December 24, 2025
Invoice Total	$1,970.00
Balance	$1,970.00

From

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

To

Alternative Behavioral Concepts
202 E. Howard St
Auburndale, FL 33823
US

Task	Rate	Qty	Amount
General Labor (1 Hour): Annual updates, migration, backup, and security optimizations on mybehavior.us.	$212	2.5	$530
Website Hosting, Domain, and Plugin Renewals (Web hosting from 1/25 through 12/25).	$120	12	$1,440

Subtotal	$1,970.00
Total	$1,970.00

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.