

Invoice 4323

Invoice

Florida RSO



Date	September 9, 2023
Invoice Number	4323
Invoice Due	September 23, 2023

Invoice Total	\$150.00
Balance	\$0.00

From	Polk Technology Solutions, Inc. George Locke 790 South Oak Avenue Bartow, FL 33830 US
To	Florida RSO 2222 S Combee Rd Suite #6 Lakeland, FL 33801 US

Task	Rate	Qty	Amount
Monthly Web Maintenance Monthly security and maintenance of the website, 1 hr of edits.	\$150	1	\$150

Subtotal	\$150.00
Total ?	\$150.00
Payments	\$150.00
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.