

Invoice 5228

Invoice

Simple Pay 365



Date	November 18, 2024
Invoice Number	5228
Invoice Due	December 1, 2024

Invoice Total	\$570.00
Balance	\$0.00

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

Task	Rate	Qty	Amount
Additional Work for Snider Fleet & Meeting.	\$500	1	\$500

Service	Price	Amount
Web hosting for multisite (\$35/mo) for Nov – Dec 2024	\$70	\$70

Subtotal	\$570.00
Total ?	\$570.00
Payments	\$570.00
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.

