

Invoice 4422

Invoice

Florida RSO



Date	October 23, 2023
Invoice Number	4422
Invoice Due	November 6, 2023

Invoice Total	\$768.00
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

Product	Price	Qty	% ?	Amount
General Labor One hour of general technical support/labor. (Resolved issues with RSO website beyond the monthly maintenance scope of work, diagnosed and resolved QuickBooks desktop errors on both office PCs.)	\$192	4	0%	\$192

Subtotal	\$768.00
Total ?	\$768.00
Payments	\$768.00
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.