

Invoice 5123

Invoice

Ernie White Construction



POLK TECH SOLUTIONS

Date | September 17, 2024

Invoice Number | 5123

Invoice Due | October 1, 2024

Invoice Total | \$3,286.00

Balance | \$0.00

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

To | Ernie White Construction
7011 US Hwy. 98 N
Lakeland, FL 33809
US

Product	Price	Qty	% ?	Amount
General Labor One hour of general technical support/labor. (Set up new pcs, data transferred, data recovery, data backup, printers, and office between 8/26-9/9.	\$212	15.5	0%	\$3,286

Subtotal	\$3,286.00
Total ?	\$3,286.00
Payments	\$3,286.00
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.