

Invoice 6269

Invoice

My Services inv#6269



Date | January 30, 2026
Invoice Number | 6269
Invoice Due | February 13, 2026

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

To | My Services
2944 S. Florida Ave
Lakeland, FL 33803
US

Invoice Total	\$212.00
Balance	\$0.00

Task	Rate	Qty	Amount
General Labor – Resolved network sharing issues on new receptionist PC. Created bat script and placed on Z drive/Drake folder to fix this issue on future PC setups.	\$212	1	\$212

Subtotal	\$212.00
Total ?	\$212.00
Payments	\$212.00
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.