

Pay Invoice

Invoice

Alpha Advisors #6435



Date | March 20, 2026
 Invoice Number | 6435
 Invoice Due | April 3, 2026

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

Invoice Total	\$3,111.00
Balance	\$3,111.00

Time	Rate	Hours	Amount
General Labor- Work completed for and during the Spectrum Outages & March 10th.	\$212	8.25	\$1,749

Product	Price	Qty	Amount
ONN 22in Monitors - Available at Walmart	\$90	2	\$180
J5 USB Dock - Available at Walmart	\$40	1	\$40
HP 15.6 inch Windows Laptop Intel Core i3-N305 8GB RAM 256GB SSD Natural Silver- Available at Walmart	\$400	1	\$400

Time	Rate	Hours	Amount
General Labor- Install, Optimize, Setup new laptop	\$212	3.5	\$742

Subtotal \$3,111.00

Total ? \$3,111.00

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.

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