

Invoice 6103

Invoice

My Services Inv.#6103



POLK TECH SOLUTIONS

Date | December 10, 2025
Invoice Number | 6103
Invoice Due | December 24, 2025

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	\$1,113.00
Balance	\$0.00

Product	Price	Qty	Amount
General Labor – Setup PCs and network sharing for Tampa server/Tampa PCs and Lakeland Server/PCs. Created backup program for both servers to run to E: drives daily.	\$212	5.25	\$1,113

Subtotal	\$1,113.00
Total ?	\$1,113.00
Payments	\$1,113.00
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.