

Invoice 5111

Invoice

MY Future



POLK TECH SOLUTIONS

Date | September 10, 2024
Invoice Number | 5111
Invoice Due | October 10, 2024

From | Polk Technology Solutions, Inc.
George Locke
790 South Oak Avenue
Bartow, FL 33830
US
To | MY Future
213 Boynton Beach Blvd
Boynton Beach, FL 33435
US

Invoice Total | \$192.00

Balance | \$0.00

Product	Price	Qty	% ?	Amount
General Labor One hour of general technical support/labor. – Resolved TAX Wise networking errors.	\$192	1	0%	\$192

Subtotal	\$192.00
Total ?	\$192.00
Payments	\$192.00
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.