

Invoice 5241

Invoice

Alternative Behavioral Concepts



Date	November 18, 2024
Invoice Number	5241
Invoice Due	December 1, 2024
Invoice Total	\$2,436.00
Balance	\$0.00

From	Polk Technology Solutions, Inc. George Locke 790 South Oak Avenue Bartow, FL 33830 US
To	Alternative Behavioral Concepts 202 E. Howard St Auburndale, FL 33823 US

Product	Price	Qty	% ?	Amount
General Labor (1 Hour): Annual updates, migration, backup, and security optimizations on mybehavior.us.	\$212	3	0%	\$636
Website Hosting, Domain, and Plugin Renewals (Webhosting from 1/24 through 12/24)	\$150	12		\$1,800
				Subtotal \$2,436.00
				Total ? \$2,436.00
				Payments \$2,436.00
				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.

