

Invoice 5241

Invoice

Alternative Behavioral Concept

PAID

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

POLK TECH SOLUTIONS

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

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.

