

Invoice

SmartStyle Salons



Date	March 16, 2023
Invoice Number	1982
Invoice Due	March 30, 2023

Invoice Total	\$404.00
Balance	\$0.00

From	Polk Technology Solutions, Inc. George Locke 790 South Oak Avenue Bartow, FL 33830 US
To	Satish Patel 768 Lakeview Point Drive Clermont, FL 34711 US

Task	Rate	Qty	Amount
16 USB drives	\$20	1	\$20

Product	Price	Qty	% ?	Amount
<b>General Labor</b> One hour of general technical support/labor.	\$192	2	0%	\$384

Subtotal	\$404.00
Total ?	\$404.00
Payments	\$404.00
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.

Please provide your signature above.



Save Signature!