

Invoice 4658

Invoice

Hickman Homes



Date	January 12, 2024
Invoice Number	4658
Invoice Due	January 26, 2024

Invoice Total	\$96.00
Balance	\$0.00

From	Polk Technology Solutions, Inc. George Locke 790 South Oak Avenue Bartow, FL 33830 US
To	Hickman Homes 5412 Strickland Ave., Lakeland FL 33812 Lakeland, FL 33812 US

Product	Price	Qty	% ?	Amount
General Labor One hour of general technical support/labor. (Resolved printer spacing for checks and Hunter's Google Drive)	\$192	0.5	0%	\$192

Subtotal	\$96.00
Total ?	\$96.00
Payments	\$96.00
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.