

Invoice 4958

Signature Required

Invoice

Hickman Homes



POLK TECH SOLUTIONS

Date | June 19, 2024
Invoice Number | 4958
Invoice Due | July 4, 2024

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

Invoice Total	\$107.00
Balance	\$0.00

Product	Price	Qty	% ?	Amount
General Labor One hour of general technical support/labor.	\$214	0.5	0%	\$192

Subtotal	\$107.00
Total ?	\$107.00
Payments	\$107.00
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!