

# Invoice 5117

## Invoice

United Methodist Temple



## POLK TECH SOLUTIONS

Date | September 17, 2024

Invoice Number | 5117

Invoice Due | October 1, 2024

From | Polk Technology Solutions, Inc.  
George Locke  
790 South Oak Avenue  
Bartow, FL 33830  
US

To | United Methodist Temple  
2700 South Florida Ave  
Lakeland, FL 33803  
US

Invoice Total | \$252.00

Balance | \$0.00

Product	Price	Qty	Amount
TP Link Deco Router	\$40	1	\$40

Service	Price	Amount
<b>General Labor</b> One hour of general technical support/labor. (Installed new router and configured network/printers)	\$212	\$212

Subtotal	\$252.00
Total ?	\$252.00
Payments	\$252.00
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.

 <https://polktechsolutions.com>  [hello@polktechsolutions.com](mailto:hello@polktechsolutions.com)