



PO BOX 217
 Ensenada, PR 00647
 787-543-9807


<http://voipittelecom.wix.com/it-telecom>

Bill To

Cross Com (Office Max mayaguez)
 Mike Dudek
 9 East 4th Street Floor
 Tulsa OK 74103

Invoice

Date	Invoice #
1/9/2018	106

P.O. No.	Terms	Due Date	Account #	Project
		1/9/2018		
Description	Qty	Rate	Amount	
Telephone Lines PBX Troubleshooting	1	75.00	75.00	
STORE MANAGER : Wanda Sales Tax		11.50%	0.00	
				

Thank you for your business.

Total	\$75.00
Payments/Credits	\$0.00
Balance Due	\$75.00
Account Balance	\$75.00