

Invoice



Date	Invoice No.
07/22/13	756

Bill To:
Coveanent Youth Empowerment 3469 Lawernceville Hwy Suite 30 Tucke, Ga 30084

Chivello P.C. Technology Unit, LLC
2689 Hwy 42 North
McDonough, Ga. 30253

Quantity	Item	Description	Price Per Item	Amount
1	computer	Mr Roche computer moved and installed	50.00	50.00
1	computer	Server moved and installed	50.00	50.00
1	Router	Linksys 802.11 Router G @ 5090 address Per Steve JR	100.00	100.00
1	computer	Tosha Douglas moved and installed down stairs to 201 addrees	50.00	50.00
2	Printer	Moved two computer	10.00	20.00
2	Printer	Install and connected two printer up to Tosha machine @ address	35.00	70.00
2	Printer	Install and connected two printer up to Elizabeth machine @ 201 address	35.00	70.00
3	Drops	Cat 5 Drop with wall plates	90.00	270.00
1	Router	Connected Router to up to all computers @ 201 Address	55.00	55.00
1	Router	Uninstall and Connected Router to up to all computer @ Mrs Roche From Mr. Roche side	55.00	55.00
1	Hardware	Clean and rewired Board On Mrs. Roche side	150.00	150.00
		Sales Tax	7.00%	0.00

Policy: New System 1Yr Warranty on parts & labor (30days on used system exchange only) ALL SALES ARE FINAL. All item left over 30 days after repairs are done will become property of Chivello P.C. All All items must be in the original box and condition W/invoice. No Refund on specail order items. Pleas allow 7 to 14 business days on any credit card or paypal transaction for refunds .

Payments/Credit	\$0.00
Total	\$940.00
Balance Due	\$940.00