

Invoice



Date	Invoice No.
11/08/13	761

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	Man	Monthly Maintenance	799.00	799.00
1	Remote	Remote Help for Mrs. Roche email on her laptop	35.00	35.00
1	Hardware	USB Cable for Karey	12.00	12.00T
1	On site	Travel to Karey about her Fax machine	35.00	35.00
1	Misc	Please see Mr. Roche about this	100.00	100.00

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	\$981.84
Balance Due	\$981.84