

Invoice



Date	Invoice No.
01/08/13	700

Bill To:
Coveanent Youth Empowerment 3469 Lawerenceville 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 (New rate Two More computer and a Network printer was added to your maintenance agreement Per Mr. Roche) Parts are not included for the two GX280	799.00	799.00
2	computer set up	Install and set up workstation That was outside Company current contract	40.00	80.00
2	Monitors	inch LCD Monitor	45.00	90.00T
1	Network	installed and connected New net worked printer on Mr. Roche side on the office to each client on that side	60.00	60.00
		Sales Tax	7.00%	6.30

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	\$1,035.30
Balance Due	\$1,035.30