

Invoice



Date	Invoice No.
07/07/13	755

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
2	Hardware	Netgear 5 Port 10/100/1000mbps Gigabit Switch	40.00	80.00T
1	Cable	100 Feet Cat 5	70.00	70.00T
1	Cable	15 feet Cat 5	10.00	10.00T
3	Printer	Install Printer Brother on 3 PC's Network Printer	35.00	105.00
1	computer	Uninstalled Terrell computer and Phone line and moved it from CYE to 5090 and installed	98.00	98.00
1	computer	Uninstalled Alona computer and Phone line and moved it from CYE to Home and installed it	98.00	98.00
1	computer	Uninstalled Latasha Computer and Phone line and moved it from CYE to Home and installed it	98.00	98.00
1	computer	Uninstalled Anthony Computer and Phone line and moved it from CYE to 5090 and installed it	98.00	98.00
1	computer	Uninstalled Carey Computer and Phone line and moved it from CYE to 5090 and installed it	98.00	98.00
1	computer	Uninstalled Walter Computer and Phone line and moved it from CYE to Mrs Roche side and installed it	50.00	50.00
2	Printer	Move and installed printers from Mr. Roche side to Mrs Roche side	35.00	70.00
1	computer	Uninstalled Brittine Computer and Phone line and moved it from CYE to CYE other side and installed it	50.00	50.00
2	Misc	Moving Computer at 5090 again and reinstalling them from previous location	10.00	20.00
1	Misc	Moving Current Printer on Mrs Roche side in the kitchen to Jarvis	25.00	25.00
1	Misc	Removing equipment such and Router and Switch from Mr. Roche side and installed it on Mrs. Roche side	65.00	65.00
1	computer	Uninstalled Elizabeth Computer and Phone line and moved it from CYE to CYE and installed it	50.00	50.00
		Sales Tax	7.00%	11.20

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	\$1,096.20
Balance Due	\$1,096.20