

Invoice



Date	Invoice No.
08/08/13	757

Bill To:
Covenant 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	Hardware	25ft VGA cable (Mr.Roche)	25.00	25.00T
1	Hardware	25ft VGA cable (Britany)	25.00	25.00T
1	Hardware	50ft VGA cable (Steve Jr.)	35.00	35.00T
1	Hardware	25ft VGA cable (Donna Roche)	25.00	25.00T
1	TV	Installing 40 in LCD and VGA cabling,Coax, All cabling is hidden (Steve Jr.)	275.00	275.00
1	TV	Installing 40 in LCD and VGA cabling,Coax, All cabling is hidden(Mr. Roche)	275.00	275.00
1	TV	Installing 40 in LCD and VGA cabling,Coax, All cabling is hidden(Brittany)	275.00	275.00
1	TV	Installing 40 in LCD and VGA cabling,Coax, All cabling is hidden(Dona Roche) which has not been done yet, will be this week	275.00	275.00
1	Drops	Cat 5 Drop with wall plates(for Camera System)	90.00	90.00
1	Cable	25ft cable for One camera, we use all pre-own cable accept one	25.00	25.00T
1	INDVR60-8	Uninstalled from old office and Installed in New office 4 Port Camera DVR System and Internet Viewing	400.00	400.00
		Sales Tax	7.00%	9.45

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 special order items. Please allow 7 to 14 business days on any credit card or paypal transaction for refunds .

Payments/Credit	\$0.00
Total	\$1,734.45
Balance Due	\$1,734.45