



PittPC
123 PittPC Street
Pittsburgh PA 15205
412-500-9434

Invoice No.
INV-1

Date: 2019-04-13
Due: 2019-04-21

BILL TO:

PittPC
830 Thorn Street Unit 8
Sewickley PA 15143

johnny@pittpc.com
412-500-9434

ITEM	DESCRIPTION	UNIT COST	QUANTITY	TAX	LINE TOTAL
Onsite Service [Hourly]	Restored 2 Laptops	\$120.00	4.00	\$0.00	\$480.00
Notes				Subtotal:	\$ 480.00
				Tax:	\$ 0.00
				Total:	\$ 480.00
				Paid:	\$ 480.00
				Balance due:	\$ 0.00

*Please make checks payable to PittPC
Visit us at pittpc.com*