



INVOICE: 41109407

1905 Marketview Dr. #226
Tax ID: 92-0586580
Yorkville, IL 60560

Date should be the date of invoice
Customer ID 8529
Date 12/16/24
Site Number RelOakClrk
Make all black

Tax ID should be below the "Yorkville Line so the address reads properly

Bill To:

Spot On Networks
57 Dodge Ave Suite 101,
North Haven, CT-06473
US

Comma should be removed

Should be no dash between CT-06473

Eliminate "US"

Ship To:

Related Oaks on Clark
4622 Clark Avenue
San Antonio, TX-78223

Should be no dash between TX-78223

Job	Completed Date	Purchase Order	Terms	Work Order Number
P3	12/23/2024	32810	NET15	S11216241661

Complete date should date ticket was closed

Qty.	Description	Date	Price	Amount
1	Labor - First Hour	12/18/24	\$ 142.50	\$ 142.50

Work Requested :

1. Report to site and check in with front desk/manager on duty. Request the replacement switch and access to the Building 4 NEMA enclosure. Work with PM and Remote Engineer to replace the network switch. Cisco SG350-10P - LAN IP Address: 192.168.4.33 Location: BLD-4
3. Tech is to replace the failed switch and ensure the proper functioning and connectivity of the network equipment. Especially addressing the WiFi signal and stability.
4. Perform troubleshooting on or escalate as necessary to resolve any specific on-site issues.
5. We should resolve the issue, escalate for an onsite solution, or triage toward a resolution.

Font is different from requested and performed (all font should be the same - Cambria)

Work Performed :

The tech arrived at site and checked in then got the parts. Called Lee and conferenced the call with tech. Technician replaced the switch. After the second conference call he took the pictures and checked out with the site contact. Lee confirmed the work was done, and everything was up and running. Requested photos are attached to this email. Work completed.

All Fees Shown In US Dollars
Thank you for your business!

Deleting the Tax, deletes the gray line above

Sub-total	\$ 142.50
Sales Tax	\$
Shipping & Handling	\$ 0.00
Credit	\$ (0.00)
Balance Due	\$ 142.50

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