



Service Invoice

COMPLETE BUSINESS SYSTEMS OF COLORADO, INC
5195 MARSHALL STREET ARVADA, CO 80002
P: 303-467-9080 F: 303-421-9189

Invoice Number: AR714960
Date: 02/13/2023
Account Number: SR08
PO Number:
Invoice Total: **\$195.00**

Bill To: SITUS REAL ESTATE
3333 S. BANNOCK, SU 300
ENGLEWOOD, CO 80110

Work Order Date	Work Order No.
02/13/2023	221380

Payment Terms	Payment Due
Net 10	02/23/2023

Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
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SC256610	102662		COMPUTER - COMPUTER	\$195.00	\$0.00	\$0.00	\$0.00	\$195.00
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Service Date: 02/13/2023 Contract Number: Description: 2.13 @10AM - EST 45MINS - RMT - CREQ - TAG # 20182 - 3 EMPLOYEES THAT CANNOT CONNECT TO PRINT & SCAN - THEY NEED TO RECONNECT -

Location: **SITUS REAL ESTATE**
3333 S. BANNOCK, SU 300
ENGLEWOOD, CO 80110

PO #:
Caller: LEE MCKIBBIN -- 303-789-3030 -- LEE@THESITI APPROVED CHARGE
Contact: LEE MCKIBBIN
Phone: 303-789-3030
Fax:

Remarks: DISPATCH & ARRIVE, 10:00. DONE, 11:00. WITH MIKE, REMOTED INTO 4 COMPUTERS AND INSTALLED MODEL-SPECIFIC PRINT DRIVERS VIA IP ADDRESS. THEY HAVE AN OLDER SAVIN C2525 WITHOUT POSTSCRIPT OPTION. TEST PRINTS TO EACH SAVIN ARE GOOD EXCEPT TO THE OLDER SAVIN FROM A MACINTOSH. EMAILED CALL CLOSEOUT SUMMARY TO MIKE AT mike.m@thesitusgroup.com FOR APPROVAL OF WORK AND CHARGES.

Totals:	\$195.00	\$0.00	\$0.00	\$0.00	\$195.00
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PLEASE REMIT PAYMENT TO: 5195 MARSHALL STREET, ARVADA, CO 80002

Invoice Subtotal:	\$195.00
Tax:	\$0.00
Invoice Total:	\$195.00
Balance Due:	\$195.00

NEW! You can now pay your invoice via ACH or Debit/Credit Card online using our new E-Bill Express payment site through Wells Fargo Bank - <https://www.e-billexpress.com/ebpp/cbsocofcol>. Enroll today!