

AreaProbe

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INVOICE

BILL TO
Scope Property Management

INVOICE 1058-MS
DATE 02/28/2023
TERMS Net 30
DUE DATE 03/30/2023

ACTIVITY	QTY	RATE	AMOUNT
Wifi Connectivity for Surveillance System:Internet Service Fee WiFi, Surveillance, & Internet Service Fee Connectivity for Surveillance Cameras - 43 Clay Street	1	150.00	150.00

SUBTOTAL	150.00
TAX	0.00
TOTAL	150.00
BALANCE DUE	\$150.00

Pay invoice