

Bill To

ABC Communication
 3451 NE Willoughby Blvd.
 Sturt, FL 5494 U.S.A.
 Phone: (72) 288-2250
 Email: dispatch@abcms.com

Remit to

Standard Products
 3150 SW 9th Street
 Miami, FL 3218 U.S.A.
 Phone: (306) 461-003

INVOICE

| | |
|----------------|-----------|
| Number: | 174221 |
| Date: | 2/18/2019 |
| PO: | 1258-0854 |

Source: S.O. #687250

| Acct.# | A/R Cust.# | Acct. ID | Customer P.O. | Attn to | Sales Rep | Ship Via | Terms |
|--------|--------------|----------------|---------------|-----------------|-----------|----------|------------------|
| 860 | Std Products | Ft. Lenderdale | 285058-5848 | Curtis V. Brown | | Email | Due upon receipt |

Work Requested:

02/01/2016 11:39 AM, Gary: Per phone call from Ben: Customer advised that incoming phone calls now ring throughout the store over the speaker.

Work Performed:

2/16/16 Lines had programming glitch, ring over page to group 5011. Deleted Lisa out of MC 7224. Tested all lines incoming OK.

| Part Number | Description | Qty. | UOM | Ea. Price | Total |
|-------------|------------------------------|------|-----|-----------|-----------|
| 2001 | Professional Service 1-Labor | 2.00 | HR | \$ 55.00 | \$ 110.00 |
| 3001 | Extra Fee - 24h Service | 1.00 | MD | \$ 70.00 | \$ 70.00 |
| 9001 | Travel costs | 1.00 | TR | \$ 40.00 | \$ 40.00 |

There should be no calls coming in on these lines.

Thank you for your business!

Item Total: \$ 220.00

Sales Tax: \$ 0.00

Total Amount Due: **\$ 220.00**