

## **Invoice**

DATE	INVOICE#
1/30/2020	32885

## po box 702865 tulsa, oklahoma 74170

918.492.2100 918.492.4780 f www.combinedtech.com

BILL TO		
KTUL, LLC		

TERMS	
Net 10	

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.25	ADD RTSP ORT TO FORWARDING FOR CAMERA AT FINE AIRPORT PARKING IN TULSA	95.00	23.75
	Sales Tax	8.517%	0.00
		Total	\$23.75



Payment receipt

## You paid \$23.75

to COMBINED TECHNOLOGY INC. on 2/3/2020

Invoice no.	32885

Invoice amount \$23.75

Total \$23.75

Payment method AMEX\*\*\*\*3008

Transaction ID PI0282351528

COMBINED TECHNOLOGY INC.

ROBERT@CTTULSA.COM