



Invoice

DATE	INVOICE #
12/15/2019	32548

po box 702865 tulsa, oklahoma 74170

918.492.2100 918.492.4780 f www.combinedtech.com

PAST DUE

BILL TO
KTUL, LLC

			TERMS
			Net 10
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	WENT BY TO MEET WITH CREW FROM CHANNEL 8 FOR CAMERA PLACEMENT SHOWED THEM WHERE NETWORK CONNECTIONS WERE ON THE NORTH SIDE OF GARAGE PROVIDED A STATIC IP ADDRESS FOR THEIR CAMERA	95.00	95.00
	FINE AIRPORT PARKING CAMERA Sales Tax	8.517%	0.00
Total			\$95.00

A 1.5% Monthly Finance Charge Will Be Applied
To Amounts Over 30 Days Past Due.



Payment receipt

You paid \$95.00

to COMBINED TECHNOLOGY INC. on 2/3/2020

Invoice no.	32548
Invoice amount	\$95.00
Total	\$95.00

Payment method	AMEX****3008
Transaction ID	PG0276707949

COMBINED TECHNOLOGY INC.
ROBERT@CTTULSA.COM