



Invoice

DATE	INVOICE #
1/12/2020	32744

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
1.25	CHECK ISSUES WITH KTUL CAM AFTER RUNNING SEVERAL TESTS I FOUND THAT THE NETGEAR POE SWITCH DID NOT HAVE THE POWER TO RUN IT REPORTED BACK MIKE TRAMMELL THAT THEY NEEDED AN AXIS BRAND POE INJECTOR	95.00	118.75
	FINE AIRPORT PARKING CAMERA Sales Tax	8.517%	0.00
Total			\$118.75

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



Payment receipt

You paid \$118.75

to COMBINED TECHNOLOGY INC. on 2/3/2020

Invoice no.	32744
Invoice amount	\$118.75
Total	\$118.75

Payment method	AMEX****3008
Transaction ID	PI0282348987

COMBINED TECHNOLOGY INC.
ROBERT@CTTULSA.COM