

Mark Tull

11519 Kingston Pike
Farragut, Tn. 37934

Invoice

Date	Invoice #
11/28/2024	5444

Bill To

Craven Wings
10721 Chapman Hwy
Seymour Tn 37865

Service Location

Craven Wings
10721 Chapman Hwy
Seymour, TN 37865

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	11/28/2024		
Description		Qty	Amount	Sub Totals
Went to the site on 11-29-24 so we could install the new phones. We plugged them into the AT&T switch and called the phone company to get them active. After we got them working we installed the new Toast router. We called them so we could get them working with the POS network. we worked with them on phone support for 3 hours trying to get them to print. They had us video from our phones so they could see how we hooked it up and it was correct. My phone went dead and the restaurant got real busy and couldn't finish.		3.5	120.00	420.00T
Returned on 11-30-24 and 12-5-24 so we could continue were we left off. We called the Toast tech support so we could get the left terminal and printer working. After we got it working again we were able to get the right terminal and printer working again. The printer in the back kitchen needed a new modular plug. Mounted the new screen on the post and wired it in. Got with toast to bring it on line and have it display the kitchen data.		7	120.00	840.00T

Thank you for your business.
Mark Tull

Subtotal	\$1,260.00
Sales Tax (9.25%)	\$116.55
Balance Due	\$1,376.55