



# INVOICE

# 45667

Date: Jan 18, 2026

Due Date: Jan 23, 2026

**Tech Name :- Thomas Wilson**

Helpline No :- (760)274-0601

**Balance Due: \$0.00**

Bill To:

**Carolyn McCrary**  
storkladyrn74@aol.co  
m

Ship To:

**2671 W 176th st. N**  
**Skiatook OK 74070**

Item	Quantity	Rate	Amount
<b>Network Cleanup</b>	1	\$248.00	\$248.00
CISCO Firewall Network Security (2 Years)			

Subtotal: \$248.00

Tax (0%): \$0.00

Total: \$248.00

Amount Paid: \$248.00

Terms:

You Will never face this Problem again and you will never pay again.