

INVOICE



45667

Tech Name :- Thomas Wilson
Helpline No :- (760)274-0601

Date: Jan 18, 2026

Due Date: Jan 23, 2026

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
Network Cleanup CISCO Firewall Network Security (2 Years)	1	\$248.00	\$248.00

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.