

QUALITY INN
111 WATERSTRADT COMMERCER DR
DUNDEE, MI 48131

CITY NATIONAL BANK
191 GREASY RIDGE RD
PRINCETON, WV 24739
69-452/519

11513

5/4/2023

PAY
TO THE
ORDER OF

STI Networks

\$ **95.00

Ninety-Five and 00/100*****

DOLLARS

STI Networks
338 County Road 411
Proctorville, OH 45669

MEMO

AUTHORIZED SIGNATURE



SECURITY FEATURES INCLUDED. DETAILS ON BACK



⑈011513⑈ ⑆051904524⑆ 8005154102⑈

QUALITY INN

WWW.COMPUCHECKS.COM 888.358.5581

STI Networks

5/4/2023

11513

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
4/25/2023	Bill	56354	47.50	47.50		47.50
4/27/2023	Bill	56376	47.50	47.50		47.50
					Check Amount	95.00

Citi National Bank-410

95.00

QUALITY INN

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Citi National Bank-410

95.00

ENDORSE CHECK HERE

X

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

MP

MP



Listed below are the security features provided on this document
which meet and/or exceed industry guidelines.

Security Features:

- Micro-Printing
- Watermark
- Colored Background

Results of check alteration:

- Small type in border of check and endorsement area appears blurred if copied or scanned.
- Artificial watermark on back. Hold at an angle to view.
- Void copy protection.



STI Networks
P.O. Box 810
Proctorville, OH 45669
740-886-9000

Invoice

If you use a credit card to pay your
invoice a 3.75% charge will be
added

Date	Invoice #
4/27/2023	56376

RECEIVED
5-1

Bill To
Quality Inn - Dundee Accounts Payable 111 Waterstradt Commerce Drive Dundee, MI 48131

Ship To
Quality Inn - Dundee Accounts Payable 111 Waterstradt Commerce Drive Dundee, MI 48131

S.O. No.	P.O. No.	Terms	Due Date
47697		NET 30	5/27/2023

Item	Description	Qty	Rate	Amount
TS	Customer could not make or receive calls. Rebooted the controller. Tested ok Technical Support Per 1-30 Minutes	1	47.50	47.50
For billing questions: stevie_boster@stinetworks.net			Total	\$47.50



STI Networks
P.O. Box 810
Proctorville, OH 45669
740-886-9000

Invoice

If you use a credit card to pay your invoice a 3.75% charge will be added

Date	Invoice #
4/25/2023	56354

RECEIVED
4.26

Bill To
Quality Inn - Dundee Accounts Payable 111 Waterstradt Commerce Drive Dundee, MI 48131

Ship To
Quality Inn - Dundee Accounts Payable 111 Waterstradt Commerce Drive Dundee, MI 48131

S.O. No.	P.O. No.	Terms	Due Date
47663		NET 30	5/25/2023

Item	Description	Qty	Rate	Amount
TS	Rebooted system. Set calls to ring to a ring group with front desk, cordless and GM phone. Technical Support Per 1-30 Minutes	1	47.50	47.50

We are in the process of switching over to emailing our invoices. If you could email me at stevie_boster@stinetworks.net with your property name and the email you wish us to send your invoices to that would help us out tremendously. Thanks so much!

For billing questions: stevie_boster@stinetworks.net			Total	\$47.50