QUALITY INN 1924 Harper Rd Beckley, WV 25801 CITY NATIONAL BANK

0264

69-452/519

5/12/2023

PAY TO THE ORDER OF

TekSecute

\$ **110.21

One Hundred Ten and 21/100*****

DOLLARS

0264

TekSecute PO Box 737108 Dallas, TX 75373

MEMO

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED, DETAILS ON BACK

1:0519045241: 90134013941 ""000 26 4 II"

QUALITY INN

TekSecute

Date 5/1/2023

Type Reference Bill 220115

Original Amt. 110.21

Balance Due 110.21

5/12/2023 Discount

Payment 110.21

Check Amount

110.21

City National Bank

110.21

0264

QUALITY INN

TekSecute

Date 5/1/2023

Type Reference Bill 220115

Original Amt. 110.21

Balance Due 110.21

5/12/2023 Discount

Payment 110.21

Check Amount

110.21

City National Bank

110.21

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT

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

which meet and/or exceed industry guidelines.

- Micro-Printing
- Security Features: Results of check alteration: · Small type in border of check and endorsement area

Listed below are the security features provided on this document

- Watermark
- · Artificial watermark on back. Hold at an angle to view.



888-824-5885 ext 5004

ar@tektg.com

Bill To

Quality Inn Beckley 1924 Harper Rd Beckley, WV 25801

Invoice

Date	Invoice #	
5/1/2023	220115	
Due Date	5/31/2023	

Ship To

Quality Inn Beckley 1924 Harper Rd Beckley, WV 25801

P.O. Numb	Terms Rep	Rep	Job ID		Account #	
	NET 30		RMA		28824	
Item Code	Desci	ription	Quantity	Price Each	U/M	Amount
RMA - Labor	Remote Labor Maintenand Total sales tax calculated be Select this as a transaction	ce Agreement by AvaTax		103.00 7.21 0.00%		103.00T 7.21 0.00

Please remit payment to: TMI Communications | TekSecute PO Box 737108 Dallas, TX 75373

Please note our new remittance address.

Subtotal	\$110.21
Payments/Credits	\$0.00
Balance Due	\$110.21

If any invoiced amount is not paid by due date, those charges will accrue a 1.5% late fee every 30 days.