

# INVOICE

**From:**



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Brooklyn New York 11201  
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**To:**

**Americare Appliance Repair**

625 Malcolm X Boulevard  
New York, NY 10037  
<https://americareappliance.com/>  
[price@americareappliance.com](mailto:price@americareappliance.com)

Invoice Number	LGIT-0003DS
Invoice Date	October 12, 2022
Due Date	October 12, 2022
<b>Total Due</b>	<b>\$780.28</b>

Hrs/Qty	Service	Rate/Price	Sub Total
1	Procurement of Conduits and Additional wall plates Receipt was Given to Junior but he had no check leaves	\$78.00	<b>\$78.00</b>
3	Remote Data Migration from server in Harlem to Onedrive 10/10/2022	\$45.00	<b>\$135.00</b>
6	Setup and configure computers and install office 365 When the devices are purchased from us we normally give a flat rate for set up, otherwise we charge an hourly rate	\$65.00	<b>\$390.00</b>
2	Travel Time 10/09/2022 and 10/10/2022	\$60.00	<b>\$120.00</b>

Sub Total	<b>\$723.00</b>
Saled Tax	<b>\$57.28</b>
<b>Total Due</b>	<b>\$780.28</b>

Thanks for choosing **LG IT Asset Management & Disposal Services**  
[information@lgitmanagementservices.com](mailto:information@lgitmanagementservices.com)