

INVOICE

From:

195 Plymouth Street
6 floor Suite 1
Brooklyn New York 11201
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E-Mail: service@lgitmanagementservices.com

To:**Americare Appliance Repair**

625 Malcolm X Boulevard
New York, NY 10037
<https://americareappliance.com/>
price@americareappliance.com

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

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	\$78.00
3	Remote Data Migration from server in Harlem to Onedrive 10/10/2022	\$45.00	\$135.00
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	\$390.00
2	Travel Time 10/09/2022 and 10/10/2022	\$60.00	\$120.00

Sub Total	\$723.00
Saled Tax	\$57.28
Total Due	\$780.28

Thanks for choosing **LG IT Asset Management & Disposal Services**
information@lgitmanagementservices.com