INVOICE

From:

IT ASSET MANAGEMENT AND DISPOSAL SOLUTIONS

Invoice Number	LGIT-0002DS
Invoice Date	August 12, 2022
Due Date	August 22, 2022
Total Due	**$5,112.11**

195 Plymouth Street
6 floor Suite 1
Brooklyn New York 11201
Toll - Free : 1-888-507-LGIT(5448)
E-Mail: service@lgitmanagementservices.com

To:

Americare Appliance Repair
625 Malcolm X Boulevard
New York, NY 10037
https://americareappliance.com/
price@americareappliance.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	box CAT6 Plenum (CMP) Cable 1000FT	$252.00	**$504.00**
1	Box of rj45 ends	$21.00	**$21.00**
4	Keystone	$40.00	**$160.00**
1	Ubiquiti Unifi switch 48 Managed	$1,064.00	**$1,064.00**
1	fishing wire	$21.00	**$21.00**
1	wireless access point (google mesh) (optional) This is optional depending on the ISP	$0.00	**$0.00**
2	labor	$1,140.00	**$2,280.00**
1	box CAT6 Plenum (CMP) Cable 500 ft	$195.00	**$195.00**
1	additional labor Mount surface plate, install switch, terminate ends downstairs, labeling and testing	$480.00	**$480.00**
21	white two port wall plate cover	$1.40	**$29.40**
21	low voltage bracket	$3.70	**$77.70**

Sub Total	**$4,832.10**
Saled Tax	**$384.34**
Discount	**-$104.33**
Total Due	**$5,112.11**

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