

INVOICE

From:



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

To:

[Sophia Longmore](#)
28 Hillary Avenue
Kingston 10
sophiaelongmore@gmail.com

Invoice Number	LGIT-0004DS
Invoice Date	October 12, 2022
Due Date	October 22, 2022
Total Due	\$70.77

Hrs/Qty	Service	Rate/Price	Sub Total
1	L20114-001 (LCD) This is a reconditioned part; thus, it may have minor scratches	\$65.00	\$65.00

Sub Total	\$65.00
Saled Tax	\$5.77
Total Due	\$70.77

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