The Computer Guy

215 1/2 W. Broadway Okemah, OK 74859 (918)608-6703 service@the-computer-guy.net



INVOICE

BILL TO

Clint Meadors

INVOICE # 2641

DATE 11/29/2016

DUE DATE 11/29/2016

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT	
Sales Wilson/ weBoost 471104 Premium Extra Large Area Sign Booster Kit with 4	1 nal	1,495.00	1,495.00T	
Service Call Fee Service Call Fee	1	35.00	35.00	
Service Call Labor Rate Service Call Labor Rate	3	75.00	225.00	
Thank you for allowing us to provide your service need. Please come by for any future needs.	SUBTOTAL	1,755.00		
	TAX (9.25%)	138.29 1,893.29		
	TOTAL			
	BALANCE DUE	\$	\$1,893.29	