

YES Installation

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INVOICE

BILL TO
DCTN3 536 Lewisville TX, LLC
DCTN3 536 Lewisville TX, LLC
1240 N. Kimball AVE
Southlake TX 76092
Project Strickland Brothers 2321 S. Valley Parkway

INVOICE 2966
DATE 11/17/2021
TERMS Due on receipt
DUE DATE 11/17/2021

| DATE | QTY | ITEM | DESCRIPTION | RATE | AMOUNT |
|-------------|-----|---------------------------|---|--------|-----------------|
| | | | The Location for install is for Strickland Brothers 10 Min Oil Change Building is 1700 SQ. See Plans – I just pulled a few to send you The architect was not great but this might help. | | |
| | 5 | Cat6 Plenum Data Drop | Terminate, test , label | 130.00 | 650.00T |
| | 1 | Rack shelf- universal | | 49.99 | 49.99T |
| | 1 | Netgear network switch | 8 port | 49.99 | 49.99T |
| ----- | | | | | |
| SUBTOTAL | | | | | 749.98 |
| TAX (8.25%) | | | | | 61.87 |
| TOTAL | | | | | 811.85 |
| ----- | | | | | |
| BALANCE DUE | | | | | \$811.85 |

Customer signature _____ Print Name _____ Date _____