

INVOICE 030

Systec101

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Aurora CO  
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<b>Bill To:</b>	<b>Site/Location:</b>			
Nationwide SCS	C			
34 Main St	511 Spring Buck Road	DATE	PLEASE PAY	DUE DATE
Ext 304 Plymouth	Gypsum	Nov 22, 2023	\$ 7002.51	Jan 1, 2023
MS 02360	CO 81637			
kbrown@nationwidescs.com				
(617) 500-1255				

ITEM	QUANTITY	EXT. MATERIAL PRICE	EXT. LABOR PRICE	EXT. PRICE
4-port faceplate (white) (6A project)	5	\$12.00	\$0.00	\$12.00
CAT6 Keystone Jacks Blue	35	\$262.50	\$0.00	\$262.50
CAT6 Plenum Cable	1650	\$574.20	\$0.00	\$574.20
2-port faceplate (white)	4	\$8.93	\$0.00	\$8.93
2-port surface mount box (white)	5	\$24.00	\$0.00	\$24.00
Plenum Rated 16 Gauge 4 Conductor Shielded LS-PVC Cable (1,000 ft)	450	\$324.00	\$0.00	\$324.00
100 PCS Orange Wire Connector, P3 Type Easy Twist-On Ribbed Cap - UL Listed	3	\$25.20	\$0.00	\$25.20
Travel	3	\$1260.00	\$0.00	\$1260.00
Labor (Hourly)	51	\$3978.00	\$0.00	\$3978.00
SUB TOTAL		\$6468.83	\$0.00	\$6468.83
SHIPPING AND HANDLING CHARGES				\$0
SALES TAX: EQUIPMENT		8.25 %		\$533.68
GRAND TOTAL				\$7002.51

Type I - 100 % after completion

Payment Cycle	Billing Percentage (%)	Amount (in USD)
1	100 %	\$ 7002.51

PREVIOUS PAYMENT RECEIVED	\$ 0
DUE AS PER CURRENT BILLING STAGE	\$ 7002.51
AMOUNT PENDING FOR FUTURE BILLING CYCLES	\$ 0
DUE AS OF NOW	\$ 7002.51

PAY NOW ( \$ 7002.51 )