SYSTEC101

Invoice 2459

SYSTECION

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BILL TO SHIP TO

Nationwide SCS Nationwide SCS

DATE 09/20/2023 PLEASE PAY **\$220.00**

DUE DATE 10/20/2023

ACTIVITY	QTY	RATE	AMOUNT
Cat6 Plenum Cable White	200	0.30	60.00
Cat6 Jacks BLUE	1	5.50	5.50
Surface mount boxes	1	4.50	4.50
Labor Cabling	1	150.00	150.00
	SUBTOTAL		220.00
	TAX		0.00
	TOTAL		220.00
	TOTAL DUE		\$220.00

THANK YOU.