



INVOICE

BILL TO: 1108400

REPUBLIC SERVICES INC
 4811 W LOW3ER BUCKEYE RD
 PHOENIX AZ 85043
 United States

**For billing questions, please call
 Greg Venell @952-352-4157**

Invoice #: 2801001
 Order #: C6570633
 Invoice Date: 02/15/2016
 PO#: Email
 Amount Due: \$ 2,755.90
 US Dollar

SHIP TO: 1108400
 REPUBLIC SERVICES INC
 4811 W LOW3ER BUCKEYE RD
 PHOENIX, AZ 85043

DUE UPON RECEIPT

REMIT PAYMENT TO:
 Black Box Network Services
 PO Box 860130
 MINNEAPOLIS, MN 55486-0130

Line	Adj	Identifier	Description	Quantity	Unit Amt	Net Amount
			PO Nbr#:Email Start Date: 12/30/2015; End Date: 01/08/2016; Tech Qty: 0 Network cabling service: Install cable for (12) cubicle (6) existing and (6) new For Chirs Thomas or 909-264-2381			
1		MACACS	Cable Labor	1.00	1,760.0000	1,760.00
		Labor				
2		MAC1000	Material Charge	1.00	850.0000	850.00
		Labor				
3		MACACS	Cable Labor	1.00	0.0000	0.00
			Subtotal:			2,610.00
			TOTAL TAXES:			145.90
			Total Amount Due :			\$ 2,755.90