



# 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 #:	2811133
Order #:	C6557728
Invoice Date:	03/29/2016
PO#:	5365272
Amount Due:	\$ 242.86
	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#:5365272 Start Date: 01/28/2016; End Date: 01/28/2016; Tech Qty: 0 Install (1) Data cable from the server room to the upstairs office space Chris Thomas 909-264-2381			
1		MAC1000	Material Charge	1.00	50.0000	50.00
			Materials			
2		MACACS	Cable Labor	1.00	180.0000	180.00
			Labor			
			<b>Subtotal:</b>			230.00
			TOTAL TAXES:			12.86
			<b>Total Amount Due :</b>			\$ 242.86

Original