

PO Box 250
New Palestine, IN 46163
<https://www.walker-it.com>
317.903.2688



Town of Mccordsville
6280 West 800 North
McCordsville, IN 46055

Invoice # 1273
Invoice Date 03-23-21
Balance Due \$4,124.07

Item	Description	Unit Cost	Quantity	Line Total
Cisco 24 Port Switch	(none)	\$489.99	1.0	\$489.99
Cat 6 Cable	(none)	\$199.99	3.0	\$599.97
Keystone Plates	(none)	\$4.99	11.0	\$54.89
Keystone Jacks	(none)	\$4.99	22.0	\$109.78
Patch Panel	(none)	\$99.99	1.0	\$99.99
Patch Cables	(none)	\$4.99	50.0	\$249.50
Wall Mount Raceway	(none)	\$39.99	1.0	\$39.99
Labor	(none)	\$65.00	32.0	\$2,080.00
Level 2 Labor	(none)	\$99.99	4.0	\$399.96

Disclaimer

Any inadvertent error on this invoice must be made known to Walker-IT as soon as possible after discovery, We will only adjust billing invoice errors or omissions historically for three Months once any errors have been made apparent to Walker-IT in writing.

Payment is due within 30 days of Invoice date. Please be aware that we will charge 10% interest per month on late invoices." Walker-IT reserves the right to put a hold on rendering on-site and remote services until monthly fee has been paid. Late Charges In the event collection processes are instituted to collect any amounts due from Client, Client shall pay the costs of collection plus reasonable attorney fees.

Subtotal \$4,124.07
Tax \$0.00
Invoice Total \$4,124.07
Payments \$0.00
Credits \$0.00
Balance Due \$4,124.07

Signed: _____

Date: _____

