

INVOICE

Lightspeed Datalinks
4747 Hamilton Rd., Ste. C
Columbus, GA 31904

accounting@ldl.net



Charles B. Webster Dentention Center

Bill to

Charles B. Webster Dentention
Center
1941 Phinizy Rd.
Augusta, GA 30906

Ship to

Charles B. Webster Dentention
Center
1941 Phinizy Rd.
Augusta, GA 30906

Invoice details

Invoice no.: 4413
Invoice date: 3/1/23
Terms: Net 30
Due date: 3/31/23

Product or service		Amount
1. Services	1 × \$36,288.00	\$36,288.00
Service date: 3/1/23		
Maintenance Contract		
Replacement cost, labor cost, travel expenses and phone support covered for problems related to the covered equipment per agreement.		
03/01/2023 - 02/29/2024		

Total **\$36,288.00**