



Remit To:

Network Cabling Infrastructures, LLC.
 PO Box 2168
 Duluth, GA 30096
Phone: (770) 495-0798
Fax: (770) 495-6220

Invoice

Invoice Date Mar 26, 2025	Page 1
Invoice Number NCI-25-1370	
Job Number 11-24-250	

Sold To:

City Of Cartersville
 1 North Erwin Street
 Cartersville, GA

ATTN: Gatlin Pruitt
 PHONE: (404)520-2944

Email: gpruitt@cartersvillega

Project Site / Name:

Soccer Complex
 825 Douthit Ferry,
 Cartersville GA

ATTN: Gatlin Pruitt
 PHONE: (404)520-2944

PO	Order Date	Reference	Project Manager	Completion Date	
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Qty.	Item Number	Description	Unit Price	UOM	Extended Price
1		Soccer Complex	\$20,935.00		\$20,935.00
<p>***If you receive an email or phone call with instructions to change the current agreed upon terms or remit to arrangements, please contact NCI immediately at 770-495-0798 and ask to speak with Marcail Sheltz or Amy Reed in our Accounts Receivable Department. Any changes made to banking information will be relayed verbally by either Marcail Sheltz or Amy Reed.</p>					

Note



Subtotal \$20,935.00

Amount due \$20,935.00

For Billing Inquiries, please call your project manager:

All sales are subject to NCI's standard terms and conditions, previously provided and available upon request, unless otherwise agreed in writing.

TERMS - Net 30 Days

**Make all checks payable in US funds to:
 Network Cabling Infrastructures, LLC
 at the above address.**