

CR 7305D

Valley View, OH 44125  
Ph# 216-328-1122  
Fax# 216-328-0854



CHECKED MAR 27 2023

# Invoice

DATE	INVOICE #
3/2/2023	23-5016

<b>BILL TO</b>
City of Willowick PD Attn: Chief Turner 30435 Lakeshore Blvd. Willowick, Ohio 44095

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due on receipt	3/2/2023	2nd Half Maint 2023

QTY	DESCRIPTION	RATE	Req ID/Proj#	AMOUNT
1	2nd Half of Maintenance program 1/1/23-12/31/23	3,750.00		3,750.00

HEREBY CERTIFY THAT THE GOODS, MATERIALS,  
AND/OR SERVICES SHOWN IN THIS INVOICE HAVE BEEN  
RECEIVED &/OR RENDERED ON BEHALF OF THE  
CITY OF WILLOWICK. P.O. # 55340  
*[Signature]* CHIEF DATE 3-27 20 23

Please call our main office number, 216-328-1122, regarding any issues that you may have.			<b>Subtotal</b>	\$3,750.00
Phone #	Fax #	E-mail	<b>Total</b>	\$3,750.00
216-328-1122	216-328-0854	tsouza@netsthatwork.com	<b>Balance Due</b>	\$3,750.00