

# Telecommunications Department

158 E. Jackson Street  
Painesville, Ohio 44077  
440-350-2586

*Revised*

## INVOICE



Date Printed: 01/11/2023

Work Order #:	1018283	Total Labor Cost:	0.00
Title:	1st Quarter Backbone	Total Part Cost:	\$4182.90
Originator:	1st Quarter Backbone	Total Other Cost:	\$0.00
To Account:	60000025-234	<b>Total Cost:</b>	<b>4182.90</b>
Work requested:			

### Backbone Maintenance Fee

#### 1st Quarter - January, February, and March

Action Taken:

I HEREBY CERTIFY THAT THE GOODS  
&/OR SERVICES SHOWN IN THIS INVOICE HAVE  
RECEIVED &/OR RENDERED ON BEHALF OF  
CITY OF WILLOWICK, P.O. # BLO23010  
*[Signature]* DATE: 1-17 2023

#### Bill To:

Name	Addr #1	City	State/Province	Postal Code
Willowick Police Department	30435 Lakeshore Blvd.	Willowick	Ohio	44095

#### Please fill out and sign the areas listed below:

Billing Period Quarter 1

From Account \_\_\_\_\_

Dept. Head Sign \_\_\_\_\_

Please sign and return to: Lake County Telecommunications  
158 E. Jackson Street  
Painesville, Ohio 44077