

Telecommunications Department

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

INVOICE



Date Printed: 07/01/2025

Work Order #: 1031122
Title: 3rd Quarter Backbone
Originator: 3rd Quarter Backbone

Total Labor Cost: 0.00
Total Part Cost: \$4525.45
Total Other Cost: \$0.00

Total Cost: 4525.45

To Account: 60000025-234

Work requested:

Backbone Maintenance Fee

3rd Quarter - July, August, September

Action Taken:

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 3

From Account

Dept. Head Sign

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