



# INVOICE

**MAG TechGroup**  
163 Canterbury Ave  
North Arlington, New Jersey 07031  
United States

+1(201)429-5471  
www.magtechgroup.com

**BILL TO**  
**LeHigh Valley Wellness Center**  
Louise

4848944752  
lvwellmesscenter@verizon.net

**Invoice Number:** 1006

**Invoice Date:** May 14, 2019

**Payment Due:** May 14, 2019

**Amount Due (USD): \$632.13**

Service/Item	Quantity	Price	Amount
<b>Other</b> Office 365 Business	1	\$99.00	\$99.00
<b>Other</b> 5/9 travel to office, travel + 3 hours	5	\$50.00	\$250.00
<b>Other</b> 5/11 fix Louise home PC, from 10 to 15 5 hours charge 3hours	3	\$50.00	\$150.00
<b>Other</b> 5/13 help with share drive, 2:45 to 3:35, no charge	1	\$0.00	\$0.00
<b>Other</b> 5/28 install firefox, no charge	1	\$0.00	\$0.00
<b>Other</b> 6/6 remote to fix Louise computer at office 9:15 to 9:30	2	\$50.00	\$100.00
<b>Other</b> 6/6 remote to fix Linda's computer at office 3:20 to 4:45, no charge	1	\$0.00	\$0.00
<b>Other</b> 6/20 remote to fix Linda's PC connection to shared and scan drive. 12:45 to 13:08, no charge	1	\$0.00	\$0.00



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<b>Subtotal:</b>	\$599.00
NJ 6.625%:	\$33.13
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<b>Total:</b>	\$632.13
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<b>Amount Due (USD):</b>	<b>\$632.13</b>

## Notes

Thank You, for your business!

### Other Services:

Get your no obligation FREE Network Assessment.

Partner with us, have your own IT Department, without the cost!

Outsource IT, Streamline Printing, Office automation, IT Security, IT Support, Business Continuity, Email, Cloud, Office 365