

Mac Doctor NYC

SCOTT DENETT
[Redacted]
[Redacted]
[Redacted]

Billing Statement CLIENT NUMBER 1242 INVOICE NUMBER 1242-1415-1968

HBRK
RICH K
575 lex
NEW YORK, NY

Total Amount Due
150.00\$
DUE DATE 1/11/13

IT SUPPORT

Date	Debt Type	Description	Amount
12/28/12	Hourly (2.00 hours)	migrate phone from ip 4 to iphone 5 / updated ms office on les imac / ran maint on les and harry imac (client given free1/2 hour)	150.00\$
Subtotal			150.00\$
Total			150.00\$

Make Checks Payable To "Scott Denett"