



Invoice

BILL TO:

T. Steele Construction, Inc.
8300 42nd St. West

Rock Island, IL 61201-7337 USA

Invoice #: 20220596

Date: 6/15/2022

PO #:

Terms: Net 15

Due Date: 6/30/2022

Quantity	Description	Unit Price	Extended
13.00	Hosted Standard Email Accounts (Quarterly Web Site Hosting - 07/01-09/30/2022)	\$6.00	\$78.00
12.00	Hosted Exchange Accounts (Quarterly Web Site Hosting - 07/01-09/30/2022)	\$30.00	\$360.00
Sub Total:			\$438.00
State Taxes:			\$0.00
County Taxes:			\$0.00
City Taxes:			\$0.00
Total:			\$438.00

p.o. box 726 ames, iowa 50010 phone: 515.239.9900 fax: 515.239.9800 web: www.winningsolutionsinc.com

THANK YOU FOR YOUR BUSINESS.

A 1.5% finance charge will be added to all past due invoices.