



PO Box 740865 Atlanta, GA 30374-0865
P: 800.264.0637

SERVICE INVOICE

Invoice Number: 2685387
Invoice Date: 4/11/2023
Account Number: TC19
Balance Due: \$223.50

Bill To: Tarrant County Facilities Management
Tarrant Co Auditors Office
100 East Weatherford
Suite 506
Fort Worth, TX 76196

REVIEWED

By Riley P. Ornelas at 9:35 am, Apr 13, 2023

Work Order Date	Work Order No.
4/10/2023	719244
Payment Terms	
15 days	4/26/2023
Description	

Call Number	Equipment Number	Serial Number	Make/Model	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
880556	DAL05961	A79K011023578	KMBS - CSS8	\$223.50	\$0.00	\$0.00	\$0.00	\$223.50
Service Date: 4/10/2023 Contract Number: Description: paper jams Location: CSCD of Tarrant County 1500 Circle Dr Suite 100 Fort Worth, TX 76119 US PO #: Contact: Phone: Fax: Caller: Sophia Gordon -- 817-321-4833 -- ssgordon@tarrantcounty.com Remarks: Cleaned adf rollers and sensors and adjusted gear coupling for tray lift mechanism. Tested and confirmed operation.								

DOC # _____
VEN # 7007193
526021 -GCJAD-2004
2510100000/C00 28 -2023

Totals:	\$223.50	\$0.00	\$0.00	\$0.00	\$223.50
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Remit Payments To:
Novatech, Inc.
PO Box 740865
Atlanta, GA 30374-0865
800.264.0637
Pay online at www.novatech.net

Invoice Subtotal:	\$223.50
Tax:	\$0.00
Invoice Total:	\$223.50
Balance Due:	\$223.50

**All Billing questions should be directed to Contracts@Novatech.net