

185 TITUS AVE. WARRINGTON, PA 18976 TELEPHONE 267-927-2000 FAX 267-927-2090

PLUM BOROUGH SCHOOL DISTRICT CENTRAL ADMINISTRATION 900 ELICKER ROAD PITTSBURGH, PA 15239

## INVOICE

REMIT TO ADDRESS QUANTA RECEIVABLES LP - SUNESYS 14968 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

Invoice Number
240573
Invoice Date
8/1/2012

JOB LOCATION:

CUSTOMER PO#	CUSTOMER WO#	JOB#	DUE DATE
			8/1/2012
DESCRIPTION			AMOUNT
WIDE AREA NETWORK (GIGABI'	N FEE FOR MANAGED SERVICES	AD	42,000.00
,		ì	
AMOUN' APPROVAL	CCOUNT		
	<b>†</b>	,	
DUE DATE 8/1/2012		Subtotal	42,000.00
		Tax	0.00
		Total	42,000.00