MIT Information Systems

INVOICE

MIT Client Support Services
smyser@mit.edu

Bill To

Robert Smyser (MIT CSS)
211 Massachusetts Ave #n42-250t
Cambridge MA 02139

Item	Price($)	Qty	Taxable	Total($)
Parts	64.00	1 Detail elsewhere in the RT ticket	No	64.00
922-8109 Left IO Board				
Parts	10.00	1 Detail elsewhere in the RT ticket	No	10.00
922-7956 Battery cable				
Labor for Repair	60.00	1 Hour	No	60.00
Stock Order from Apple	7.00	1 Item	No	7.00

Subtotal:	141.00
Tax:	0.00
Amount Paid:	0.00
Balance Due(USD):	**$141.00**

Your Cost Object 1501101
is being billed separately.
This invoice is for your records.

How to Pay

View invoice online at https://billingmanager.intuit.com/billing/invoice/payor-view.url?id=QDtaHJ3QsEU%3D

Pay in person using this payment voucher. Please provide your payment information below.

Invoice 1147853
Amount Due(USD): $141.00
Due By: 07/03/2010

Payment Method: ☐ Check ☐ Money Order ☐ Other ☐ Cash

Enclosed Amount: _____