

Invoice



LeaderForce
 2411 East Riverside Drive
 B305
 Eagle
 US

Invoice

Bill to:
 Arnie Kremer

Voucher No: #56
 Transaction Date: 26-03-2024
 Due Date: 30-03-2024
 Created At: 26-03-2024
 Amount Due: \$1,500.00

Sl.	Product	Qty	Unit Price	Amount
1	Consulting Hours, Maintenance & Optimization - Per Month	25.00	\$60.00	\$1,500.00

Subtotal: \$1,500.00
 Discount: (-) \$0.00
 Tax: (+) \$0.00
 Total: \$1,500.00

Particulars

Invoice created with voucher no 56

Additional Notes

25 hours over 6 months to analyze, sort out, your IT Email system,, migrate your email addresses from Siteground to Rackspace, in March 2022, addresses and all emails. (2)
 Researched how to create a Google Business Suite account for you, while still maintaining all

your old Google account and their connected local marking accounts. (3) Did the migration from Rackspace to Google Business Suite, in Nov 2023.
