

**From:**

ITCRS Group LLC.

11511 Piedmont Dr,

Fredericksburg, VA 22407

Phone: 703.578.0058 - 571.527.9392

info@itcrs.net

Invoice Number	ITINV2429
Invoice Date	May 15, 2024
Due Date	June 11, 2024
<b>Total Due</b>	<b>\$260.00</b>

**To:**

Cortyard Mannasas

10701 Battleview Pkwy.

Manassas, Virginia, 20109

cory.gens@aimbridge.com

Qty	Service	Price	Sub Total
1	Service call Recovery 2 cameras,, reset & reboot the NVR Recovery 2 cameras,, reset & reboot the NVR	\$260.00	\$260.00

Sub Total	\$260.00
VA-Tax	\$0.00
<b>Total Due</b>	<b>\$260.00</b>

3.5% Processing Fee applies to all credit card payments. Payment is due within 30 days from the date of invoice. Late payment is subject to fees of 5% per month. Should ITCRS Group LLC., be required to engage the services of a collection agency or attorney to collect sums due, the owner agrees to pay all costs of collection, court costs, and reasonable attorney's fees. Acceptance of proposal.

Please make checks payable to: ITCRS Group LLC.

**THANK YOU FOR YOUR BUSINESS !!**