



Valorem Technology Inc.
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Invoice

Date	Invoice No.
12/11/2013	1084
Due Date	
	12/11/2013

Bill To

Warren Duncan
 U.S. Saws Inc.
 3702 W. Central Ave.
 Santa Ana, CA 92704 USA

Amount Due	Enclosed
\$200.00	

Please detach top portion and return with your payment.

Date	Service	Activity	Quantity	Rate	Amount
12/10/2013	IT Support:Cabling /Wiring	Terminated data jack Cable D-12 in machine office, terminated voice jack Cable Data 11 for warehouse office. Removed data cable 11 terminated on Voice 15. Cross connected the lines to cable voice 15. Cross connected four lines to cable voice 03 and 05 in the conference room. Tested the lines.	2	100.00	200.00
				Total	\$200.00

Thank you for selecting Valorem Technology, Inc. for you IT needs.