

# Invoice

H.com inc., 40 Lamb Rd., Ashburn GA 31714, United States

## BILL TO

Sandersville Ga  
120 s. Hospital rd.  
Sandersville GA 31082  
United States

Invoice No.: 001  
Issue date: Jan 21, 2024  
Due date: Feb 4, 2024

Payment method: Check/cheque

Account No: 837756803/267084131	Routing Number 267084131	Due date: Feb 4, 2024	Total due (USD) \$12,840.00
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Description	Qty.	Unit price (USD)	Amount (USD)
CFO 48 Per unit cost Cfo48	1816.0	1.35	2,451.60
Cfo48 Installation	1816.0	1.15	2,088.40
204-6m-48 Dead end	6.0	45.00	270.00
201-6m-48 Tangent	6.0	45.00	270.00
Pm144 Bracket	4.0	125.00	500.00
Bm82 Riser guard	2.0	40.00	80.00
SEA04C Clamp	6.0	5.00	30.00
Bucket Truck 2 \$200 Per hr x 2	8.0	400.00	3,200.00
3 operators 100 Per hrs x 3	8.0	300.00	2,400.00
Fiber Splicing 25 Per Burn	62.0	25.00	1,550.00
<b>Total (USD)</b>			<b>\$12,840.00</b>

Thank You for choosing H.com Inc. for your Fiber needs.  
Casey Hopton (President)  
(229)457-6630

Issued by, signature: