

# Ballinger Independent School District

# INVOICE

Date: 9/19/2013  
Invoice # 2013102

Ballinger Independent School  
District  
802 Conda Ave  
Ballinger, TX 76821  
325.365.3588  
Fax 325.365.5920

To

FiberLight, LLC  
11700 Great Oaks Way,  
Suite 100  
Alpharetta, GA 30022

www.fiberlight.com

Salesperson	Job	Payment Terms	Due Date
	BISD Internet Services	Net 30 days	10/06/2013

Qty	Description	Unit Price	Line Total
1	Internet/Network Circuit – July 2013 • Non-contracted price	\$7,849.52	\$7,849.52
1	Internet/Network Circuit – August 2013 • Non-contracted price	\$7,849.52	\$7,849.52
1	Engineer Cancellation Charges	\$3,000.00	\$3,000.00
1	Local Network Support	\$1,713.80	\$1,713.80
2	<b>Ballinger ISD's 23% portion per month</b>	<b>-989.00</b>	<b>-\$1,978.00</b>
	*July and August Internet/Network Circuit agreement rate charge must be purchased monthly.		
	Invoices attached		



**Subtotal**

\$18,434.84

**Sales Tax**

**Total**

\$18,434.84

Invoice updated to reflect the 23% Ballinger ISD would normally pay to FiberLight for the months of July and August.