

Harrington Resources Inc.
1115 Bridgeway Blvd.
Orlando, FL 32828 US
(407) 432-0869
lynda@parkersystemsplace.com

Invoice 2018-2183

BILL TO Kevin Kinney City of Coral Gables Parking Dept 2801 Salzedo Street, 2nd Floor Coral Gables, FL 33114	SHIP TO Kevin Kinney City of Coral Gables Parking Dept 2801 Salzedo Street, 2nd Floor Coral Gables, FL 33114	DATE 09/11/2018	PLEASE PAY \$36,100.00	DUE DATE 10/11/2018
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	QTY	RATE	AMOUNT
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	QTY	RATE	AMOUNT
Extended Hardware and Software Warranty - Luke II Pay Stations, SN 500013351373,500013351374, 500013351375, 500013351376, 520015170528, 520015170529, 520015170530, 520015170531, 520015170533, 520015170534, 520015170535, 520015170536, 520015170537, 520015170538, 520015170539,520015170540, 520015170541, 520015170542, 520015170543, 520015170544, 520015170545, 520015170546, 520015170547, 520015170548, 520015170549, 520015170550, 520015170551, 520015170552, 520015170553, 520015170554, 520015170555, 520015170556, 520015170557, 520015170558, 520015170559, 520015170560, 520015170561, 520015170562, 520015170562, Expires 9/11/18 - Renews to 9/11/19	38	750.00	28,500.00
Annual Tier II Support and Maintenance - 38 Luke II, Expires 9/11/18 - Renews to 9/11/19	38	200.00	7,600.00

TOTAL DUE

\$36,100.00

THANK YOU.