



# INVOICE

5101 Thatcher Rd.  
Downers Grove, IL 60515

Invoice # INV-100569  
Invoice Date 1/11/2023

Purchasing Division  
City of Aurora  
44 E. Downer Place, P.O. Box 2067  
Aurora IL 60507

Due Date 2/10/2023  
Terms Net 30  
PO # Verbal to Proceed  
Customer Reference  
NTI Manager Nate Schroeder  
Cust Rep Keith Wouk

### Job Name

J-CHI-N569667 Aurora PD Parking Garage Wifi Cabling

<b>Labor and Equipment Total</b>	<b>\$54,189.00</b>
<b>Subtotal</b>	\$54,189.00
<b>Total Tax (0%)</b>	\$0.00
<b>Invoice Total</b>	<b>\$54,189.00</b>



FIBER OPTICS



DATA CENTERS



STRUCTURED CABLING



DAS



ELECTRICAL

NATIONAL-TECHNOLOGIES.COM