

# INVOICE

Invoice# INV-000265

**CYBEX**  
SOLUTIONS

**Balance Due**

**\$950.00**

**Cybex Solutions**  
Greenbelt Maryland 20770  
U.S.A  
+1(240) 883-7711  
yamen@cybexs.com  
Cybexs.com

Invoice Date : 12 Jan 2026

Terms : Due on Receipt

Due Date : 12 Jan 2026

**Bill To**  
**The Smile Bar**  
987 Waugh Chapel Way,  
Suite A  
Gambrills  
21054 Maryland  
U.S.A

#	Item & Description	Qty	Rate	Amount
1	IT Service – On-Site (Initial Visit & Server Support) On-site IT service and technical consultation  Camera system assessment and estimate  Server troubleshooting and issue resolution	3.00	180.00	450.00
2	IT Service – Remote Support (Phone Assistance) Remote troubleshooting for workstation startup issue  Issue diagnosed and resolved over the phone	1.00	150.00	100.00
3	IT Service – Remote Support(Phone Assistance) Additional remote technical support  General computer troubleshooting and guidance	1.00	150.00	100.00
4	IT Service – On-Site (Computer Repair & Setup) Onsite repair of existing workstation  Installation and setup of an additional computer  3D Scanner configuration	2.00	180.00	300.00
		Sub Total		950.00
		Total		<b>\$950.00</b>
		Balance Due		<b>\$950.00</b>

## Notes

Please note that the services listed above are previously completed services.

The initial on-site visit and technical consultation were provided with the expectation that we were close to moving forward with the camera system project, in which case the estimate would have been provided at no charge. Since the project did not move forward, this service has been included in the current invoice.

Additionally, remote support and on-site services were provided based on the expectation of enrolling in a monthly IT Service Plan. As the service plan was not activated, these services are being billed separately for the work performed.

The most recent service provided was an on-site visit lasting two hours.

Our standard on-site hourly rate is \$180/hr, however a discounted rate of \$150/hr has been applied.

Our standard remote support rate is \$150/session, however a discounted rate of \$100/session has been applied.

## Payment Terms

Payment Method: Check or ACH payments only

Please make checks payable to Cybex Solutions LLC.

Mailing address: 8843 Greenbelt Rd, Greenbelt MD 20770 #179

## ACH Information :

Account number 573726299

Routing number 044000037

## Future Services

If you are interested in proceeding with the camera system project or enrolling in monthly IT maintenance and support services, please feel free to contact us.

Thank you.