



Pioneer-301
1431 East 36th Street
New Philadelphia, OH 44663
(330) 364-1137

Bill To:
First United Church of Christ-New Philadelphia PO Box 422 New Philadelphia, OH 44663 United States

Date	Invoice
12/31/2020	50157
Account	
First United Church of Christ - New Phila	

Terms	Due Date	PO Number	Reference
Net 30 days	01/30/2021		

Services	Work Type	Hours	Rate	Amount
Billable Service:				
Help Desk / Professional Services	1. Remote	2.25	75.00	\$168.75
Help Desk / Professional Services	2. Onsite	3.00	75.00	\$225.00
Total Services:				\$393.75

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
B004C9M7UG: 6ft DisplayPort to DVI-D Adapter	2.00	\$15.00	\$30.00
Total Products & Other Charges:			\$30.00

Invoice Subtotal:	\$423.75
Sales Tax:	\$0.00
Invoice Total:	\$423.75
Payments:	\$0.00
Credits:	\$0.00
Balance Due:	\$423.75

Make checks payable to Pioneer-301

Go Full Circle

Vertical watermark text: EXPLORE THE WORLD WITH US AT WWW.PIONEER301.COM

Invoice Time Detail

Invoice Number: 3017
 Company: First United Church of Christ-New Philadelphia

Charge To: First United Church of Christ-New Philadelphia / needs 3 new computers set up--Call Amber
 schedule Location: Main

Date	Staff	Notes	Bill	Hours	Rate	Ext Amt
12/28/2020	Sickinger, Daniel	Service Ticket:70900 Summary: needs 3 new computers set up--Call Amber schedule: Spoke with Amber and went onsite to collect the computers to setup here. While there they weren't able to get into the M365 Non Profit portal. Got that working and got the licenses needed for Office to be installed. Headed back to the office.	Y	1.50	75.00	\$112.50
10:43 AM - 12:02 PM						
12/28/2020	Sickinger, Daniel	Service Ticket:70900 Summary: needs 3 new computers set up--Call Amber schedule Installed Windows updates, basic software, and Office on the laptops. Setup the desktop and installed basic software and Office.	Y	1.25	75.00	\$93.75
1:05 PM - 3:20 PM						
12/29/2020	Sickinger, Daniel	Service Ticket:70900 Summary: needs 3 new computers set up--Call Amber schedule: Went onsite with the laptops and PC. Installed the PC, pulled the hard drive from the old PC and copied data over. Installed printer, mapped network drives. Had Amber log in and set her password to what she wants and check things out. Pulled the hard drives from Jill and Jeff's PCs and copied the data over to their laptops. installed the printer, and mapped the network drives. Had them check things out and make sure things work. Worked with them on setting up Onedrive for them and configuring for a shared group in it that they can all access. Headed back to the office.	Y	1.50	75.00	\$112.50
8:20 AM - 11:45 AM						
12/29/2020	Sickinger, Daniel	Service Ticket:70900 Summary: needs 3 new computers set up--Call Amber schedule Remote to the server and downloaded Onedrive to copy their data to since they want to try out using Onedrive for their fileshare. Started data transfer.	Y	0.50	75.00	\$37.50
11:45 AM - 12:07 PM						
12/29/2020	Sickinger, Daniel	Service Ticket:70900	Y	0.25	75.00	\$18.75

To increase contact: www.ingmaker.com

Summary:needs 3 new computers set up--Call Amber schedule

Remoted to server and made sure data transferred. Onedrive is syncing it all now.

3:05 PM - 3:20 PM

12/31/2020 Sickinger, Daniel

Service Ticket:70900

Y

0.25

75.00

\$18.75

Summary:needs 3 new computers set up--Call Amber schedule

Checked on the Onedrive sync. Called to let them know, no answer, I assume they are not in today. Copied the few files that were modified since I copied them originally so they are up to date in Onedrive and left Amber a voicemail to let her know.

9:01 AM - 9:15 AM

Subtotal: \$393.75

Invoice Time Total:

Billable Hours:

5.25