

Franklin Computer Services Group  
240 S. State St.  
Westerville, OH 43081



Phone: 614-431-3327

[www.fcsg.com](http://www.fcsg.com)

## INVOICE

Invoice No:	2409040011
Invoice Date:	9/1/2024

Invoice To:	Genoa Christian Academy Attn: Lora Berry 7562 Lewis Center Road Westerville OH 43082
Terms:	Due Upon Receipt
PO Number:	
Agent:	Michael Kuberski

Description	Dates	Amount
For details, see the following pages.	8/1/2024-8/31/2024	\$20,165.40
	Sales Tax:	0.00
	Invoice Total:	20,165.40

All payments by credit card will be charged a 4% convenience fee.

Please remit to: **Franklin Computer Services Group**  
  
**PO Box 182**  
**Marysville OH 43040**

**Franklin Computer Services Group**  
**Genoa Christian Academy for 8/1/2024-8/31/2024**  
Invoice Detail by Project and Technician

**Project: Server and Desktop Support**

Campbell, James	8/1/2024	School Technology Support	Service/Taxed	6.00	75.00	450.00	0.00	450.00
	8/2/2024	School Technology Support	Service/Taxed	5.00	75.00	375.00	0.00	375.00
	8/6/2024	School Technology Support	Service/Taxed	6.00	75.00	450.00	0.00	450.00
	8/8/2024	School Technology Support	Service/Taxed	4.00	75.00	300.00	0.00	300.00
	8/9/2024	School Technology Support	Service/Taxed	7.00	75.00	525.00	0.00	525.00
	8/12/2024	School Technology Support	Service/Taxed	7.00	75.00	525.00	0.00	525.00
	8/15/2024	School Technology Support	Service/Taxed	7.50	75.00	562.50	0.00	562.50
	8/20/2024	School Technology Support	Service/Taxed	7.00	75.00	525.00	0.00	525.00
	8/22/2024	School Technology Support	Service/Taxed	6.00	75.00	450.00	0.00	450.00
	8/23/2024	School Technology Support	Service/Taxed	6.00	75.00	450.00	0.00	450.00
<b>Total for Campbell, James</b>				<b>70.50</b>		<b>5,287.50</b>	<b>0.00</b>	<b>5,287.50</b>
Kuberski, Michael	8/1/2024	School Technology Support	Service/Taxed	5.50	75.00	412.50	0.00	412.50
	8/2/2024	School Technology Support	Service/Taxed	6.50	75.00	487.50	0.00	487.50
	8/5/2024	School Technology Support	Service/Taxed	8.00	75.00	600.00	0.00	600.00
	8/6/2024	School Technology Support	Service/Taxed	9.00	75.00	675.00	0.00	675.00
	8/7/2024	School Technology Support	Service/Taxed	4.50	75.00	337.50	0.00	337.50
<b>Total for Kuberski, Michael</b>								

# Franklin Computer Services Group

## Genoa Christian Academy for 8/1/2024-8/31/2024

### Invoice Detail by Project and Technician

8/8/2024	School Technology Support	Service/Taxed	10.00	75.00	750.00	0.00	750.00
8/9/2024	School Technology Support	Service/Taxed	7.50	75.00	562.50	0.00	562.50
8/12/2024	School Technology Support	Service/Taxed	9.00	75.00	675.00	0.00	675.00
8/13/2024	School Technology Support	Service/Taxed	6.50	75.00	487.50	0.00	487.50
8/14/2024	School Technology Support	Service/Taxed	12.00	75.00	900.00	0.00	900.00
8/16/2024	School Technology Support	Service/Taxed	8.00	75.00	600.00	0.00	600.00
8/19/2024	School Technology Support	Service/Taxed	6.50	75.00	487.50	0.00	487.50
8/21/2024	School Technology Support	Service/Taxed	6.50	75.00	487.50	0.00	487.50
8/26/2024	School Technology Support	Service/Taxed	9.00	75.00	675.00	0.00	675.00
8/28/2024	School Technology Support	Service/Taxed	7.00	75.00	525.00	0.00	525.00
8/30/2024	School Technology Support	Service/Taxed	8.00	75.00	600.00	0.00	600.00
8/31/2024	Support Hours included with Franklin ConnectCare	Service/Taxed	-5.00	75.00	-375.00	0.00	-375.00
Total for Kuberski, Michael			118.50		8,887.50	0.00	8,887.50
Total for Project Server and Desktop Support			189.00		14,175.00	0.00	14,175.00

### Project: Support and Project Assistance

Kuberski, Jonathan							
8/16/2024	Assistance with, school technology support	Service/Taxed	9.00	40.00	360.00	0.00	360.00
8/19/2024	Assistance with, school technology support	Service/Taxed	8.50	40.00	340.00	0.00	340.00
8/20/2024	Assistance with, school technology support	Service/Taxed	9.45	40.00	378.00	0.00	378.00
8/23/2024	Assistance with, school technology support	Service/Taxed	7.81	40.00	312.40	0.00	312.40

# Franklin Computer Services Group

## Genoa Christian Academy for 8/1/2024-8/31/2024

### Invoice Detail by Project and Technician

8/26/2024	Assisted the Technician in providing the school with technical support.	Service/Tax	11.07	40.00	442.80	0.00	442.80
8/30/2024	Assisted the Technician in providing the school with technical support.	Service/Tax	8.43	40.00	337.20	0.00	337.20
<b>Total for Kuberski, Jonathan</b>			<b>54.26</b>		<b>2,170.40</b>	<b>0.00</b>	<b>2,170.40</b>
<b>Timberlake, Cameron</b>							
8/1/2024	setting up new chromebooks and teacher laptops	Support	8.50	40.00	340.00	0.00	340.00
8/6/2024	setting up monitors and docking stations in highschool classrooms	Support	7.00	40.00	280.00	0.00	280.00
8/7/2024	setting up monitors and docking stations in highschool classrooms	Support	7.00	40.00	280.00	0.00	280.00
8/8/2024	organizing Chromebook and helping out with tickets submitted	Support	7.00	40.00	280.00	0.00	280.00
8/9/2024	organizing Chromebook and helping out with tickets submitted	Support	8.00	40.00	320.00	0.00	320.00
8/13/2024	organizing Chromebook and helping out with tickets submitted	Support	7.50	40.00	300.00	0.00	300.00
8/14/2024	organizing Chromebook and helping out with tickets submitted	Support	7.50	40.00	300.00	0.00	300.00
8/15/2024	organizing Chromebook and helping out with tickets submitted	Support	7.00	40.00	280.00	0.00	280.00
8/21/2024	Helped with tickets submitted by staff	Support	7.00	40.00	280.00	0.00	280.00
8/22/2024	Helped with tickets submitted by staff	Support	7.00	40.00	280.00	0.00	280.00
8/27/2024	Helped with tickets submitted by staff	Support	8.00	40.00	320.00	0.00	320.00
8/28/2024	Helped with tickets submitted by staff	Support	7.00	40.00	280.00	0.00	280.00
8/28/2024	Helping with tickets submitted by staff	Support	7.00	40.00	280.00	0.00	280.00
<b>Total for Timberlake, Cameron</b>			<b>95.50</b>		<b>3,820.00</b>	<b>0.00</b>	<b>3,820.00</b>
<b>Total for Project: Support and Project Assistance</b>			<b>149.76</b>		<b>5,990.40</b>	<b>0.00</b>	<b>5,990.40</b>
<b>Grand Total for</b>			<b>338.76</b>		<b>20,165.40</b>	<b>0.00</b>	<b>20,165.40</b>