

# INVOICE

**Nucleus Tech Solutions LLC**  
23600 Bennett Chase Drive  
Clarksburg, MD 20871

Damon.Cooper@nucleustechsolutio  
ns.com  
+1 (240) 401-3741



**Bill to**  
Hal Metzler  
City of Hyattsville  
4637 Arundel Place  
Hyattsville, Maryland 20781

**Ship to**  
Hal Metzler  
City of Hyattsville  
4637 Arundel Place  
Hyattsville, Maryland 20781

## Invoice details

Invoice no.: NTS-0379  
Terms: Due on receipt  
Invoice date: 10/11/2024  
Due date: 11/01/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/11/2024	<b>OSP Fiber Construction</b>	Pricing to extend, terminate and engineer fiber for requested locations	1	\$0.00	\$0.00
2.		<b>OSP Fiber Construction</b>	Trunk line from 4310 Gallatin to 3505 Hamilton St	1	\$228,963.00	\$228,963.00
3.		<b>OSP Fiber Construction</b>	Public WiFi for Park at 4205 Gallatin St	1	\$10,120.00	\$10,120.00
4.		<b>OSP Fiber Construction</b>	Connect Park building at 3911 Hamilton St	1	\$19,435.00	\$19,435.00
5.		<b>OSP Fiber Construction</b>	Connect Park building at 5812 @ 40th Ave-Teen center	1	\$113,232.00	\$113,232.00
6.		<b>OSP Fiber Construction</b>	Public WiFi at Dietz Park	1	\$69,092.00	\$69,092.00
7.		<b>OSP Fiber Construction</b>	Public WiFi at Park @ 5002 38th St	1	\$54,174.00	\$54,174.00
8.		<b>OSP Fiber Construction</b>	Public WiFi at Park @ 3512 Hamilton St	1	\$13,340.00	\$13,340.00

**Total** **\$508,356.00**

## Ways to pay



## Note to customer

Thank You

Pay invoice

**View invoice online**

Scan code or go to the link below to view the invoice online

[View invoice](#)

