



**INVOICE: 12112XX**

Invoice Date:

**Project Number: 9717XX**

01/05/2018

Dove Net  
 9126 Travener Circle  
 Frederick, MD 21704  
 301-874-9777 Fx 301-874-9767

For :
<b>Terms:C.O.D.</b>
Date Due: 01/05/2018
Client #:C03000
AC System

Bill to:
CTL PO Box 1234 Dept 1234 Main Street some, ST ZIP Tel: 301-585-2378      Fax: 301-585-2379F

Project Site:
CTL Video Tony Nasca OWNER 9301 Georgia Avenue Silver Spring MD 12345 Fax: - -

Sales Person: Tony Nasca	Invoice Date: 01/05/2018
ShipVia: USP: 1234567890-	
	Date Complete: 01/05/2018
	Product Code: A

Qty	Mfr-Part No.	Description	Unit Price	Extended
5	JBL-4206	Studio Monitor*	134.40	672.00
		SN: 1009679.1, 1009679.1A, 1009679.1B, 1009679.1C, 1009679.1D		
1	JBL-4642A-GS	4 ohms, Dual 18" Bass Reflex Subwoofer System	1500.00	1500.00
1	Edwards-3-CAB5	Complete Cabinet. Wall box and door c/w 5 Modules	350.00	350.00
2	Edwards-12V24A	24Ah Sealed Lead Acid Battery - 12 Vdc. 6.5"l x 4.9"w x 6.9"h x	136.29	272.58
1	EDWARDS-12ZA	Fire Alarm Annunciator, 3-gang - 12 LED*	99.96	99.96
1	EDWARDS-1551F	Ionization Sensor - analog	56.00	56.00
1	Edwards-1B3-125	Audio Amplifier, 125 Watt, 25V/70V*	756.17	756.17
1	EDWARDS-2-16G	LED Annunciation Module - 16 GREEN	196.00	196.00
10	EDWARDS-202-75PS	Strobe - 75cd, 1 gang, RED	35.43	354.30
50	EDWARDS-2M-4PD	Smoke Detector - 4-wire, Photoelectric*	0.70	35.00
		Progress Billing per quote, 50		1500.00

This message prints on all of your Invoices.

ShipHndl 107.30	Freight 500.00	\$607.30
	Sales Tax MD	\$343.36
	<b>Balance Due:</b>	<b>\$6,742.67</b>

Tax ID: Your Federal ID

Fax: 301-585-2379F