



INVOICE: 5191XX

07/03/2009

Project Number: 7564XX

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

For :
Client #:C03000 CTL Shipping Address AV System, Boardroom

Bill to:
CTL Video Marylou Security 9301 Georgia Avenue Silver Spring, MD 12345 Tel: 301-585-2378 Fax: 301-585-2379

Project Site:
CTL Shipping Address Mr Smith AV Shop 9301 Georgia Av. Silver Spring MD 20906

Terms: C.O.D.	Invoice Date: 07/03/2009 Due Date: 07/06/2009 Ship Date: 07/03/2009 Date Complete: 07/03/2009 Product Code: A
---------------	---

Qty	Mfr-Part No.	Description	Unit Price	Extended
Thank you for asking Dove Net for this proposal				
Thank you for allowing Dove Net to have the opportunity to provide consulting services and propc				
We will Supply and Install the Following:				
10	JBL-4206	Studio Monitor	159.60	1596.00
1	JBL-AM6212/64	60x40 Degree/HP 2-way Loudspeaker/1x12" LF Driver	1699.73	1699.73
1	EDWARDS-CM1	Controller Module - Master	750.00	750.00
1	EDWARDS-1551F	Ionization Sensor - analog	59.25	59.25
1	EDWARDS-1B3-125	Audio Amplifier, 125 Watt, 25V/70V - c/w battery backup input	708.75	708.75
1	EDWARDS-2-16G	LED Annunciation Module - 16 GREEN	189.00	189.00
150	EDWARDS-202-75PS	Strobe - 75cd, 1 gang, RED	37.97	5695.50
250	EDWARDS-2M-4PD	Smoke Detector - 4-wire, Photoelectric	42.87	10717.50
	Installation			13000.00
	Crane Rental			1250.00

This message prints on all of your Invoices.

Tax:	\$1,284.94
Balance Due:	<u>\$36,950.67</u>

Tax ID: Your Federal ID