

V-3509

SERVICE INVOICE

Dunn Computer & Electronics
Allen Dunn
790 Hwy 138 E
Tillar, AR 71670

68034710 00005100
64500

SERVICE FOR:

Dermott Public Schools
525 E Speedway
Dermott, AR 71638

INVOICE NUMBER 1

ORDER NUMBER

JOB DESCRIPTION

DATE August 17, 2009

BILL TO:

DATE	SERVICE DESCRIPTION	RATE	QTY	AMOUNT
	V-161161-50C LR SVGA Monitor CBL 50" HD15M	29	30.00	870.00
	V-161161-6C LR SVGA Monitor CBL 6" HD15M	4.89	30.00	146.70
	V-041041-50C LR SVHS Cbl 50" MD04M	12	30.00	360.00
	V-041041-6C LR SVHS Cbl 6" MD04M	3.85	30.00	115.50
	FP-AVL-43 LR 2 SS SGL Gang Faceplate 1SVIDEO, 1 SVGA Ldd	19	30.00	570.00
	SMR-134 8WHT-HT Raceway 1 3/4" x1" x 8'	2.8	240.00	672.00
	SMB-BB1G-WHT WM Back Box SGL Gang Wiremold Wht	12	30.00	360.00
	SMR-134-Cew-HT Raceway Ceiling Entry Fitting 1 3/4" Wht	2.96	30.00	88.80
	CAM-SCM1 Projector MNT 2' x 2' or 2'x4' ceiling tiles	79	30.00	2370.00
	Misc. Universal Yokeless Low profile projector mount Black/silver	108	30.00	3240.00
	concrete Screws 100 count	3	32.00	96.00
	Misc Hardware costs	300	1.00	300.00
	Tax	416.48	1.00	416.48
	Labor/Mileage	19725	1.00	19725.00
				\$29,330.48
				TOTAL DUE