



PO Box 15900 - Rio Rancho, NM 87174 USA  
Tel: (505) 892-4501 - Fax: (505) 892-6243  
www.lectrosonics.com - sales@lectrosonics.com

Invoice: 649261

# SERVICE INVOICE

Page: 1 of 1  
Date: 1/4/2019

**Sold To:**  
KEYE-TV  
10700 Metric Blvd.  
Austin TX 78758-4523  
United States

KEYE

**Ship To:**  
KEYE-TV  
10700 Metric Blvd.  
Austin TX 78758-4523  
United States

Contact Name: Dale Lynn

Fax: 812-837-6753

Email: SBGInvoices@sbgstv.com

PO Number:  
Sales Rep: Customer Service

Terms: Credit Card

F.O.B: Origin

Ship Date: See Below

Repair Order Number: 553734

Pack Slip: 46733

Shipped Via: UPS Ground Commercial 1ZWW43080301238222

Line	Quantity	Part Number/Description	Unit Price	Ext Price
1	1.00	UM400A-22 XMTR BLTPK 100mW SERVO INPUT	0.00	0.00
		S/N 16014 - Verified DSP error. Replaced DSP oscillator crystal. Replaced worn battery contacts. Tested to specifications.		
2	1.00	16040 XTAL 11.2896MHz HC49/U	1.08	1.08
3	2.00	25842 CONTACT BATTERY FORMED M175	0.00	0.00

## Line (3) Miscellaneous Charges

Description	Amount
1.) Labor on Repairs Domestic	118.00
2.) Shipping & Handling-CS	17.42

## Invoice

## - Taxes -

Line	Description	Taxable Amt	Percent	Amount
1	Texas	0.00	6.25 %	0.00
2	Texas	1.08	6.25 %	0.07
3	Texas	135.42	6.25 %	8.46



© CenStodtPhoto.com - csp44025377

## Payment Schedule

Due Date	Amount
1 1/4/2019	145.03
<b>Total</b>	<b>145.03</b>

Total: 145.03 USD

**LECTROSONICS®**

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**Invoice: 649261****SERVICE INVOICE**

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Date: 1/3/2019

**Sold To:**

KEYE-TV  
10700 Metric Blvd.  
Austin TX 78758-4523  
United States

KEYE

**Ship To:**

KEYE-TV  
10700 Metric Blvd.  
Austin TX 78758-4523  
United States

Contact Name:

Fax: 812-837-6753

Email: SBGInvoices@sbgstv.com

PO Number:

Terms: Net 30 Days

F.O.B: Origin

Sales Rep: Customer Service

Ship Date: 1/3/2019

Repair Order Number: 553734

Pack Slip: 46733

Shipped Via: UPS Ground Commercial

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**Payment Schedule**

Due Date	Amount
1 2/2/2019	145.03
<b>Total</b>	<b>145.03</b>

**Total: 145.03 USD**